TSD File Inventory Index

Date: <u>Rovenber 6,2001</u> Initial: <u>CM Jerenso</u>

| Facility Name: hat pull (ration for | 1121 | sated Chelrose Park Une folder Sit |) |
|--|------|---|--------------|
| Facility Identification Number: | -iI | | / |
| A.1 General Correspondence | | B.2 Permit Docket (B.1.2) | |
| A.2 Part A / Interim Status | T | .1 Correspondence | |
| .1 Correspondence | TV | .2 All Other Permitting Documents (Not Part of the ARA) | |
| .2 Notification and Acknowledgment | 1 | C.1 Compliance - (Inspection Reports) | |
| .3 Part A Application and Amendments | 1 1 | C.2 Compliance/Enforcement | 4/ |
| .4 Financial Insurance (Sudden, Non Sudden) | | .1 Land Disposal Restriction Notifications | X /- |
| .5 Change Under Interim Status Requests | | .2 Import/Export Notifications | |
| .6 Annual and Biennial Reports | | C.3 FOIA Exemptions - Non-Releasable Documents | |
| A.3 Groundwater Monitoring | | D.1 Corrective Action/Facility Assessment | أ ا |
| .1 Correspondence | | 1 RFA Correspondence | |
| .2 Reports | | .2 Background Reports, Supporting Docs and Studies | |
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| .2 Reports | | .3 RFI Program Reports and Oversight | |
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| F DE OLD | |
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| .5 RFI QAPP | .7 Lab data, Soil Sampling/Groundwater |
| .6 RFI QAPP Correspondence | .8 Progress Reports |
| .7 Lab Data, Soil-Samជ្ជាing/Groundwater | D.5 Corrective Action/Enforcement |
| .8 RFI Progress Reports | .1 Administrative Record 3008(h) Order |
| .9 Interim Measures Correspondence | .2 Other Non-AR Documents |
| .10 Interim Measures Workplan and Reports | D.6 Environmental Indicator Determinations |
| D.3 Corrective Action/Remediation Study | .1 Forms/Checklists |
| .1 CMS Correspondence | E. Boilers and Industrial Furnaces (BIF) |
| .2 Interim Measures | .1 Correspondence |
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| .5 Stabilization | G.1 Risk Assessment |
| .6 CMS Progress Reports | .1 Human/Ecological Assessment |
| .7 Lab Data, Soil-Sampling/Groundwater | .2 Compliance and Enforcement |
| D.4 Corrective Action Remediation Implementation | .3 Enforcement Confidential |
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| .2 CMI Workplan | .5 Permitting |
| .3 CMI Program Reports and Oversight | .6 Corrective Action Remediation Study |
| .4 CMI Draft/Final Reports | .7 Corrective Action/Remediation Implementation |
| .5 CMI QAPP | .8 Endangered Species Act |
| .6 CMI Correspondence | .9 Environmental Justice |
| | |

Note: Transmittal Letter to Be Included with Reports.

Comments: Documents do not Justify andwhile felder per selectule:

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION V

111 West Jackson Blvd. CHICAGO, ILLINOIS 60604

REPLY TO ATTENTION OF:

Mr. James Pryor
Project Engineer
Midland - Ross Corporation
National Castings Division
110 North 25th Avenue
Melrose Park, Illinois 60160

RE: Interim Status Acknowledgement USEPA ID No. ILD072317761 FACILITY NAME: Midland - Ross Corporation National Castings Div.

Dear Mr. Pryor:

This is to acknowledge that the U.S. Environmental Protection Agency (USEPA) has completed processing your Part A Hazardous Waste Permit Application. It is the opinion of this office that the information submitted is complete and that you, as an owner or operator of a hazardous waste management facility, have met the requirements of Section 3005(e) of the Resource Conservation and Recovery Act (RCRA) for Interim Status. However, should USEPA obtain information which indicates that your application was incomplete or inaccurate, you may be requested to provide further documentation of your claim for Interim Status. Our opinion will be reevaluated on the basis of this information.

As an owner or operator of a hazardous waste management facility, you are required to comply with the interim status standards as prescribed in 40 CFR Parts 122 and 265, or with State rules and regulations in those States which have been authorized under Section 3006 of RCRA. In addition, you are reminded that operating under interim status does not relieve you from the need to comply with all applicable State and local requirements.

The printout enclosed with this letter identifies the limit(s) of the process design capacities your facility may use during the interim status period. This information was obtained from your Part A Permit application. If you wish to handle new wastes, to change processes, to increase the design capacity of existing processes, or to change ownership or operational control of the facility, you may do so only as provided in 40 CFR Sections 122.22 and 122.23.

As stated in the first paragraph of this letter, you have met the requirements of 40 CFR Part 122.23; your facility may operate under interim status until such time as a permit is issued or denied. This will be preceded by a request from this office or the State (if authorized) for Part B of your application. Please contact Arthur Kawatachi of my staff at (312) 886-7449, if you have any questions concerning this letter or the enclosure.

Sincerely yours,

Karl J. Klepitsch, Jr., Chief

Waste Management Branch

Enclosure

cc: G. L. Winger, Froup Vice President

FACILITY NAME

EPA ID NUMBER

MIDLAND-ROSS CORP NATIONAL CASTINGS DIV

ILD072317761

FACILITY OPERATOR

MIDLAND-ROSS CORP

FACILITY OWNER

MIDLAND ROSS CORP

FACILITY LOCATION

110 N 25TH AVE MELROSE PARK

IL 60160

| PROCESS CODE | DESIGN CAPACITY | UNIT OF MEASURE |
|------------------|-----------------|-----------------|
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| S03 _. | 250000 | Υ |

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| OCEAN DISPOSAL | D82 | U or V | * | HECTARE-METER | F |
| SURFACE IMPOUNDMENT | D83 | G or L | * | ACRES | В |
| TREATMENT: | | | * | HECTARES | Q |
| | | | * | POUNDS/HOUR | J |
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DEC 30 1981

Mr. Michael R. Babbitt Corporate Attorney Midland-Ross Corporation 20600 Chagrin Boulevard Cleveland, Ohio 44122

Re: Midland-Ross Corporation, National Casting Division Melrose Park Works - ILD072317761 Cicero Works - ILD049015134

Dear Mr. Babbitt:

This will acknowledge that the U.S. Environmental Protection Agency (USEPA), Region V has received (1) notification pursuant to Section 3010 of the Resource Conservation and Recovery Act (RCRA) for each of the two facilities referenced above, (2) Part A permit applications for each of these facilities, and (3) signed affidavits that the hazardous waste management activities at these facilities began prior to November 19, 1980.

This information has been reviewed and these two facilities appear to qualify for interim status under Section 3005(e) of RCRA, and in accordance with USEPA policy published on November 19, 1980, at Federal Register 45:76618-636, a copy of which is enclosed.

Your letter dated September 28, 1981, and the affidavits pertaining to the operation of these facilities have been incorporated into your Part A applications.

These facilities will be treated as having had interim status from July 15, 1981. Facility owners and operators must comply with the standards set forth at 40 CFR 265 until a permit is issued. Interim status under RCRA does not relieve the owner or operator of a facility from the requirements of State or local agencies.

Sincerely,

Basil G. Constantelos Acting Director Waste Management Division

cc: Illinois EPA - Permits
Illinois EPA - Field Offices

bcc: Karl J. Klepitsch, Jr.
RAIS
ORC
OGC

BOB STONE: A. SUTTON: 5AHWM: 6-7482; 12/14/81

Activis Brich.

Mr. Michael R. Babbitt Corporate Attorney Midland-Ross Corporation 20600 Chagrin Boulevard Cleveland, Ohio 44122

Re: Midland-Ross Corporation, National Casting Division Melrose Park Works - ILD072317761 Cicero Works - ILD049015134

Dear Mr. Babbitt:

This will acknowledge that the U.S. Environmental Protection Agency (USEPA), Region V has received (1) notification pursuant to Section 3010 of the Resource Conservation and Recovery Act (RCRA) for each of the two facilities referenced above, (2) Part A applications for each of these facilities, and (3) a signed affidavit that the hazardous waste management activities at these facilities began prior to November 19, 1980.

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This information has been reviewed and these two facilities appear to qualify these two facilities for interim status under Section 3005(e) of RCRA, and in accordance with USEPA policy published on November 19, 1980, at Federal Register 45:76618-636, a copy of which is enclosed.

Your letter dated September 28, 1981, and the affidavits pertaining to the operation of these facilities have been incorporated into your Part A applications.

These facilities will be treated as having had interim status from July 15, 1981. Facility owners and operators must comply with the standards set forth at 40 CFR 265 until a permit is issued. Interim status under RCRA does not relieve the owner or operator of a facility from the requirements of State or local agencies.

Sincerely,

Basil G. Constantelos Acting Director Waste Management Division

Illinois EPA - Permits Illinois EPA - Field Offices

bcc: Karl J. Klepitsch, Jr. RAIS ORC OGC

BOB STONE A SUTTON: 5AHWM:6-

MHMD

Mr. Michael R. Babbitt Corporate Attorney Midland-Ross Corporation 20600 Chagrin Boulevard Cleveland, Ohio 44122

Re: Midland-Ross Corporation, National Casting Division

Melrose Park Works - ILD072317761

Cicero Works - ILDO49015134

Dear Mr. Babbitt:

This will acknowledge that the U.S. Environmental Protection Agency (USEPA), Region V has received (1) notification pursuant to Section 3010 of the Resource Conservation and Recovery Act (RCRA) for each of the two facilities referenced above, (2) Part A applications for each of these facilities, and (3) a signed affidavit that the hazardous waste management activities at these facilities began prior to November 19, 1980.

This information has been reviewed and found to be sufficient to qualify these two facilities for interim status under Section 3005(e) of RCRA, and in accordance with USEPA policy published on November 19, 1980, at Federal Register 45:76618-636, a copy of which is enclosed.

Your letter dated September 28, 1981, and the affidavits pertaining to the operation of these facilities have been incorporated into your Part A applications.

These facilities will be treated as having had interim status from July 15, 1981. Facility owners and operators must comply with the standards set forth at 40 CFR 265 until a permit is issued. Interim status under RCRA does not relieve the owner or operator of a facility from the requirements of State or local agencies.

Sincerely,

Basil G. Constantelos, Acting Director Waste Management Division

cc: Illinois EPA - Permits

Illinois EPA - Field Offices

bcc: Karl J. Klepitsch, Jr.

RAIS ORC OGC

BOB STONE: A. SUTTON: 5AHWM: 6-7482:12/7/81

ORC

Zm/8

ALIMD DIRECTOR

NITIALS

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UNITED STAMES ENVIRONMENTAL PROTECTION AGENCY REGION V

DATE: NOV 30 1981

SUBJECT: Record of Phene Conversations

RE: Part A Applications Submitted by Midland-Ross Corporation, National Casting Div. for Melrose Park Works - ILD072317761 and Cicero Works - ILD049015134.

FROM: Robert L. Soone

State Technical Unit #1

TO: RAIS for Part A Files

During the week of November 16, 1981, I had conversations with Michael Babbit, Corporate Attomey for Midland-Ross pertaining to the Part A applications referenced above. I told Mr. Babbit that the activities described in the documents he had submitted included storage, although he had not included storage on the applications. Apparently at the time the forms were submitted, the company presumed they would receive USEPA approval for the described treatment process and storage would not be necessary.

I told Mr. Babbit that it is standard procedure for USEPA employees to make entries on Part A applications on the basis of phone conversations with the applicant, and that I would enter the codes for storage on the above Part A applications on the basis of phone conversations with the applicant, and that I would enter the codes for storage on the above Part A applications. He agreed that the applications should indicate sorage. I made the entries on a copy, as is the current procedure, and had these corrected copies placed into the official Part A folders.

BOB STONE: A.SUTTON: 5AHWM: 6-7482:11/30/81

INITIALS DATE DATE CHIEF CHIEF CHIEF CHIEF CHIEF CHIEF CHIEF



EPA Form 8700-12B (4-80)

ACKNOWLEDGEMENT OF NOTIFICATION OF HAZARDOUS WASTE ACTIVITY (VERIFICATION)

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

| EPA 1.D. NUMBER | * | ILD072317761 | REACKNOWLEDGEMENT |
|----------------------|---|--|-------------------|
| | | NATIONAL CASTING 110 N 25TH AVE MELRUSE PARK | OIVISION IL 60160 |
| INSTALLATION ADDRESS | | 110 N 25TH AVE MELROSE PARK | IL 60160 |

09/28/81

B. SUBSEQUENT NOTIFICATION (complete item C)

IX. DESCRIPTION OF HAZARDOUS WASTES

A. FIRST NOTIFICATION

Please go to the reverse of this form and provide the requested information.

| I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. | ** | | es established | e de la companya | Part VIII SASTAMATA AND AND AND AND AND AND AND AND AND AN | |
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| hazardous wastes your installation handles. (See 40 CFR Parts 261.21 – 261.24.) | | | | | | |
| hazardous wastes your installation handles. (See 40 CFR Parts 261.21 – 261.24.) | 22 - 26 E. CHARACTERISTICS OF | 23 - 26 NON-LISTED HAZARD | 23 - 26 OUS WASTES. Mar | z3 - z6 k "X" in the boxes co | rresponding to the charac | teristics of non-listed |
| (DOOS) (DOOS) (DOOS) X. CERTIFICATION I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. SIGNATURE NAME & OFFICIAL TITLE (type or print) DATE SIGNED J. J. Sièja | | | | | | |
| I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. SIGNATURE NAME & OFFICIAL TITLE (type or print) DATE SIGNED J. J. Sièja | | | | | ACTIVE | |
| attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. SIGNATURE NAME & OFFICIAL TITLE (type or print) L. J. Sièja July 7, 1981 | X. CERTIFICATION | | | | | |
| L. J. Sieja July 7, 1981 | attached documents, a I believe that the subm | nd that based on my in uitted information is tru | quiry of those inc e, accurate, and c | lividuals immediate complete. I am awa | ely responsible for obt | aining the information. |
| to the second of | SIGNATURE . | | | _ | or print) | DATE SIGNED |
| | R.M. T. AD | 114 | D. 7. | - | | July 7, 1981 |

EPA Form 8700-12 (6-80) REVERSE

| IX. DESCRIPTION OF HA | ZARDOUS WASTI | ES (continued from fr | ont) | | |
|--|--|---|---|-------------------------|------------------------------|
| A. HAZARDOUS WASTES FR waste from non-specific sou | | | | 40 CFR Part 261.31 fc | r each listed hazardous |
| e period South Lincoln Street | 2 | 3 | 4 | 5 | 6 |
| | | 250 E 9508 | | | |
| 7 | 23 - 26 | 23 - 26 | 23 - 26 | 23 - 26 | 12 |
| | 8 | | 10 | | |
| 23 - 26 | | 22 25 | | 122 2 26 | |
| B. HAZARDOUS WASTES FR specific industrial sources yo | | | | R Part 261.32 for each | listed hazardous waste from |
| | 14 | 15 | 16 | 17 | 18 |
| | | | of seed a light | | |
| 23 - 26 | 23 - 26 | 23 - 26 | 23 - 26 | 23 - 26 | 23 - 26 |
| 19 | 20 | 21 | 22 | 23 | 24 |
| | | | | | |
| 23 - 26 | 26 | 23 - 26 | 28 28 | 29 | 30 |
| | | | | | |
| 23 - 26 | 23 - 26 | 23 - 26 | 23 - 26 | 23 - 26 | 23 - 26 |
| C. COMMERCIAL CHEMICAL stance your installation hand | | | | | 33 for each chemical sub- |
| 31 | 32 | 33 | 34 | 35 | 36 |
| | | | | | |
| 23 - 26 | 23 - 26 | 23 - 26 | 23 - 26 | 23 - 26 | 23 - 26 |
| 37 | 38 | 39 | 40 | 41 | 42 |
| | | | | | |
| 23 - 26 | 23 - 26 | 23 - 26 | 23 - 26 | 23 - 26 | 23 - 26 |
| 43 | 44 | 45 | 46 | 47 | 48 |
| | 23 - 26 | 23 - 26 | | 25 | |
| D. LISTED INFECTIOUS WAS hospitals, medical and resea | STES. Enter the four- | -digit number from 40 C | | | e from hospitals, veterinary |
| 49 | 50 | 51 | 52 | 53 | 54 |
| | | | | | |
| 23 - 26 | 23 - 26 | 23 - 26 | 23 - 26 | 23 - 26 | 23 - 26 |
| E. CHARACTERISTICS OF N hazardous wastes your insta | | | | sponding to the charact | eristics of non-listed |
| [] 1. IGNITABLI (D001) | | 2. CORROSIVE | ☐3. REAC (D003) | TIVE | ⊠ 4. TOXIC (D000) |
| X. CERTIFICATION | | 1 | | | |
| I certify under penalty of attached documents, and I believe that the submitt mitting false information, | that based on my ted information is t | inquiry of those indi true, accurate, and co | viduals immediately mplete. I am aware | responsible for obta | aining the information, |
| SIGNATURE John a. | Tryle | | CIAL TITLE (type or 1 | - * 1 1 W | 11/17/80 |
| EPA Form 8700-12 (6-80) RE | VERSE | | rowRo | | |

DBELTI VOM

MIDLAND ROSS

Midland-Ross Corporation 20600 Chagrin Boulevard Cleveland, Ohio 44122 (216) 491-8400

WASTE MANAGEMENT

BRANCH

October 4, 19894

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

United States Environmental Protection Agency

Region 5

230 South Dearborn Street Chicago, Illinois 60604

Attention: 5HW-13

Re: Request for Information

Storage & Waste Piles

Facility Names:

Midland-Ross Corporation National Castings Division

Melrose Parks Works - EPA ID No. ILD072317761 6, 750, PA

Cicero Works - EPA ID No. ILDO49015134 G, TSD, PA

Gentlemen:

Enclosed are amended Part A Applications for the captioned facilities. They are being submitted at the suggestion of Lisa Pierard of your Agency. They reflect the fact that neither facility stores hazardous waste in waste piles. This letter will further confirm that neither facility has ever stored hazardous waste in waste piles.

Thank you for your guidance and assistance in this matter.

Very truly yours,

Michael R. Babbitt

Senior Corporate Attorney

MRB/mlb Enclosures

cc: Cicero Works

Melrose Park Works

RECEIVED

OCT 1 2 1984

WMD-RAIU EPA, REGION V

| fill—in areas are spaced for elite type, i.e., 12 charact | | | | | Form Approved OMB No. 15 | 58-R0 | 175 | AMITHEO |
|--|---|--|---------------------------|---|--|----------------------------|------------------|--|
| FORM SEPA U.S. | GENER. | AL I | NFORM Permits Pi | rogram | I. EPA I.D. NUMBER 5 I I I I I I I I I | .7.7 | 6. | 1 D |
| I. EPA I.D. NUMBER II. FACILITY NAME V. FACILITY V. MAILING ADDRESS PLEAS VI. FACILITY LOCATION II. POLLUTANT CHARACTERISTICS | NUMBER ITY NAME TY IG ADDRESS PLEASE PLACE LABEL IN THIS SPACE OUT 12 1984 WMD RAIN TY FION | | | | | | | ed, affix a informatic, cross as in the at the commation it in the label is complete B which aplete all Refer to descripms under |
| questions, you must submit this form and the su if the supplemental form is attached. If you answ is excluded from permit requirements; see Section | pplemental f ver "no" to | orm li each o | sted in the uestion, v | e parenthesis following the que ou need not submit any of the | stion. Mark "X" in the box in se forms. You may answer "no | the th " if yo terms | ird co our ac | olumn ctivity |
| SPECIFIC QUESTIONS | YE | THE RESERVE OF THE PARTY OF THE | FORM ATTACHED | SPECIFIC 6 | UESTIONS | YES | MAR NO | FORM ATTACHE |
| A. Is this facility a publicly owned treatment which results in a discharge to waters of the (FORM 2A) | | X 17 | 18 | include a concentrated | (either existing or proposed) animal feeding operation or an facility which results in a U.S.? (FORM 2B) | 19 | X 20 | 21 |
| C. Is this a facility which currently results in di to waters of the U.S. other than those desc A or B above? (FORM 2C) | scharges | X 23 | 24 | waters of the U.S.? (FOR | will result in a discharge to M 2D) | 25 | X 26 | 27 |
| E. Does or will this facility treat, store, or dis hazardous wastes? (FORM 3) | 28 | | 30 | municipal effluent below taining, within one gua | et at this facility industrial or the lowermost stratum con- arter mile of the well bore, Irinking water? (FORM 4) | 31 | X 32 | 33 |
| G. Do you or will you inject at this facility any p water or other fluids which are brought to the in connection with conventional oil or natural duction, inject fluids used for enhanced reco oil or natural gas, or inject fluids for storage hydrocarbons? (FORM 4) | gas pro- | X 35 | 36 | cial processes such as m process, solution mining tion of fossil fuel, or rea (FORM 4) | t at this facility fluids for spe- ining of sulfur by the Frasch of minerals, in situ combus- covery of geothermal energy? | 37 | X 38 | 39 |
| I. Is this facility a proposed stationary source one of the 28 industrial categories listed in structions and which will potentially emit 1 per year of any air pollutant regulated ur Clean Air Act and may affect or be locate attainment area? (FORM 5) | the in- 100 tons oder the | X | 42 | NOT one of the 28 ind instructions and which we per year of any air pollute. | ed stationary source which is ustrial categories listed in the will potentially emit 250 tons tant regulated under the Clean or be located in an attainment | 43 | X | 45 |
| III. NAME OF FACILITY SKIP NA. T. I.O. N. A.L. C. A.S. 15 16 - 25 30 IV. FACILITY CONTACT | T, I, N, G | S | . D, I . V | ,I ,S , O, N, , , , , | | 69 | | |
| A. NAME & TITL | 111 | 1 1 | | | PHONE (area code & no.) | | | |
| V. FACILITY MAILING ADDRESS | OR P.O. BO | X | | 45 46 - | 48 49 - 51 52 - 55 | | | |
| 3 1 1 0 NORTH 25TH | A.V.E | 1 1 | | C.STATE D. ZIP CO | DE | | | |
| 4 M. E. L. R. O. S. E. P. A. R. K. | | | | IL 6.0.1.6 | The state of the s | | | |
| A. STREET, ROUTE NO. OR 5 1, 1, 0, N, OR, T, H, 2, 5, T,H, | A,V,E | TT | T T T | IER 45 | | | | |
| C. O. O. K. | | | | D.STATE E. ZIP CO | DE F. COUNTY CODE | | | |
| 6 M, E, L, R, O, S, E, P, A, R, K, | | ., | | IL 6.0.1.6 | 51 52 - 54 | INITE | IAO | REVERS |

| CONTINUED FROM THE FROM VII. SIC CODES (4-digit, in orde | | | |
|--|---|--|--|
| (specify) | A. FIRST | c (specify) | B, SECOND |
| 7 3, 32 ,5 STEEL | FOUNDRY | 15 16 - 19 | D, FOURTH |
| (specify) | | (specify) | |
| VIII. OPERATOR INFORMATI | ON A NAME | | B. Is the name listed |
| 8 M I D L A N D - F | ROSS CORPORATI | O N | Item VIII-A also the Owner? |
| 15 16 | TOR (Enter the appropriate letter into the ans | | D, PHONE (grea code & no.) |
| F = FEDERAL M = P S = STATE O = C | UBLIC (other than federal or state) THER (specify) | (specify) | A 216 491 8.4.0.0 |
| P = PRIVATE | E, STREET OR P.O. BOX | | |
| 2.0.6.0.0 CH.A.C | | G.STATE H. ZIP C | code IIX, INDIAN LAND |
| BCLEVELAN | F, CITY OR TOWN D | | Is the facility located on Indian lands? |
| 12 18 | | aD a1 42 47 - | 52 |
| A. NPDES (Discharges to | Surface Water) D. PSD (Air Emissic | ns from Proposed Sources) | |
| 9 10 | 9 P 30 15 16 17 18 | 30 | |
| B. UIC (Underground Infection) | ction of Fluids) E. OTF | 8 6 A B. F. | (specify) ILLINOIS EPA |
| C. RCRA (Hazardou | - 30 15 16 17 18 13 Wastes) E. OTI | - 30 HER (specify) | OPERATING PERMIT |
| 9 R | 9 9 30 15 16 17 18 | 30 | (specify) |
| XI. MAP Attach to this application | a topographic map of the area extending | g to at least one mile beyon | nd property bounderies. The map must show |
| treatment, storage, or disp | posal facilities, and each well where it is | njects fluids underground. | harge structures, each of its hazardous waste Include all springs, rivers and other surface |
| water bodies in the map are XII, NATURE OF BUSINESS (| ea. See instructions for precise requirement provide a brief description | ants. | |
| | IS A STEEL FOUNDRY ENG | AGED IN THE PRO | DUCTION OF CASTINGS |
| PRIMARILY FOR | THE RAIL CAR BUILDING ELECTRIC ARC FURNACE A | INDUSTRY. STEE | L SCRAP IS MELTED AND |
| MOLDS. | | | |
| | | | |
| | | | |
| | | | and the second of the second o |
| XIII. CERTIFICATION (see in | | d on familiar with the Info | ormation submitted in this application and all |
| attachments and that ba | nsed on my inquiry of those persons in | nmediately responsible for | obtaining the information contained in the there are significant penalties for submitting |
| false information, including | ng the possibility of fine and imprisonme | nt. ATURE | C, DATE SIGNED |
| John J. Fennes Executive Vice | ssey | | October 8, 19 |
| COMMENTS FOR OFFICIAL | | | |
| C | | <u> </u> | 1 1 1 1 1 1 1 1 1 55 S |
| EPA Form 3510-1 (6-80) R | REVERSE | A Company of the Comp | |



Revisions shown in purple compiled from aerial photographs taken 1972. This information not field checked

Purple tint indicates extension of urban areas

4

10

III. PROCESSES (continued)

C. SPACE FOR ADDITIONAL PROCESS CODES OR FOR DESCRIBING OTHER PROCESSES (code "T04"). FOR EACH PROCESS ENTERED HERE INCLUDE DESIGN CAPACITY.

Electric Furnace dust is intermixed with non-hazardous wastes when loading into containers.

The resulting composite is non-hazardous.

The average container is 20 Cubic Yards.

IV. DESCRIPTION OF HAZARDOUS WASTES

- A. EPA HAZARDOUS WASTE NUMBER Enter the four-digit number from 40 CFR, Subpart D for each listed hazardous waste you will handle. If you handle hazardous wastes which are not listed in 40 CFR, Subpart D, enter the four-digit number(s) from 40 CFR, Subpart C that describes the characteristics and/or the toxic contaminants of those hazardous wastes.
- B. ESTIMATED ANNUAL QUANTITY For each listed waste entered in column A estimate the quantity of that waste that will be handled on an annual basis. For each characteristic or toxic contaminant entered in column A estimate the total annual quantity of all the non-listed waste(s) that will be handled which possess that characteristic or contaminant.
- C. UNIT OF MEASURE For each quantity entered in column B enter the unit of measure code. Units of measure which must be used and the appropriate codes are:

| ENGLISH UNIT OF MEASURE CODE | METRIC UNIT OF MEASURE COD | E |
|------------------------------|----------------------------|---|
| POUNDSP | KILOGRAMSK | |
| TONS | METRIC TONS | |

If facility records use any other unit of measure for quantity, the units of measure must be converted into one of the required units of measure taking into account the appropriate density or specific gravity of the waste.

1. PROCESS CODES:

For listed hazardous waste: For each listed hazardous waste entered in column A select the code(s) from the list of process codes contained in Item III to indicate how the waste will be stored, treated, and/or disposed of at the facility.

For non-listed hazardous wastes: For each characteristic or toxic contaminant entered in column A, select the code(s) from the list of process codes contained in Item III to indicate all the processes that will be used to store, treat, and/or dispose of all the non-listed hazardous wastes that possess that characteristic or toxic contaminant,

Note: Four spaces are provided for entering process codes. If more are needed: (1) Enter the first three as described above; (2) Enter "000" in the extreme right box of Item IV-D(1); and (3) Enter in the space provided on page 4, the line number and the additional code(s).

2. PROCESS DESCRIPTION: If a code is not listed for a process that will be used, describe the process in the space provided on the form.

NOTE: HAZARDOUS WASTES DESCRIBED BY MORE THAN ONE EPA HAZARDOUS WASTE NUMBER - Hazardous wastes that can be described by more than one EPA Hazardous Waste Number shall be described on the form as follows:

- 1. Select one of the EPA Hazardous Waste Numbers and enter it in column A. On the same line complete columns B,C, and D by estimating the total annual
- quantity of the waste and describing all the processes to be used to treat, store, and/or dispose of the waste.

 In column A of the next line enter the other EPA Hazardous Waste Number that can be used to describe the waste. In column D(2) on that line enter "included with above" and make no other entries on that line.
- 3. Repeat step 2 for each other EPA Hazardous Waste Number that can be used to describe the hazardous waste.

EXAMPLE FOR COMPLETING ITEM IV (shown in line numbers X-1, X-2, X-3, and X-4 below) — A facility will treat and dispose of an estimated 900 pounds per year of chrome shavings from leather tanning and finishing operation. In addition, the facility will treat and dispose of three non—listed wastes. Two wastes are corrosive only and there will be an estimated 200 pounds per year of each waste. The other waste is corrosive and ignitable and there will be an estimated 100 pounds per year of that waste. Treatment will be in an incinerator and disposal will be in a landfill.

| | | | | EP | | | C. UNIT | | | | | | | | | | | D. PROCESSES |
|-------------|---|-----|---|----|------------|---------------------------------------|------------------------------------|---|---|------------------|---|---|---|---|--|---|--|--------------|
| LINE NO. | V | N A | S | TE | NO ode) | B. ESTIMATED ANNUAL QUANTITY OF WASTE | OF MEA- SURE (enter code) | | | 1. PROCESS CODES | | | | | | 2. PROCESS DESCRIPTION (if a code is not entered in D(1)) | | |
| X-1 | 1 | K | 0 | 5 | 4 | 900 | I | | T | 0 | 3 | D | 8 | 0 | | | | |
| X-2 | | D | 0 | 0 | 2 | 400 | I |) | T | 0 | 3 | D | 8 | 0 | | | | |
| X-3 | | D | 0 | 0 | 1 | 100 | I | | T | 0 | 3 | D | 8 | 0 | | | | |
| X-4 | | D | 0 | 0 | 2 | | | | 1 | | | | | | | included with above | | |

EPA Form 3510-3 (6-80)

20

21

23

74

25

26

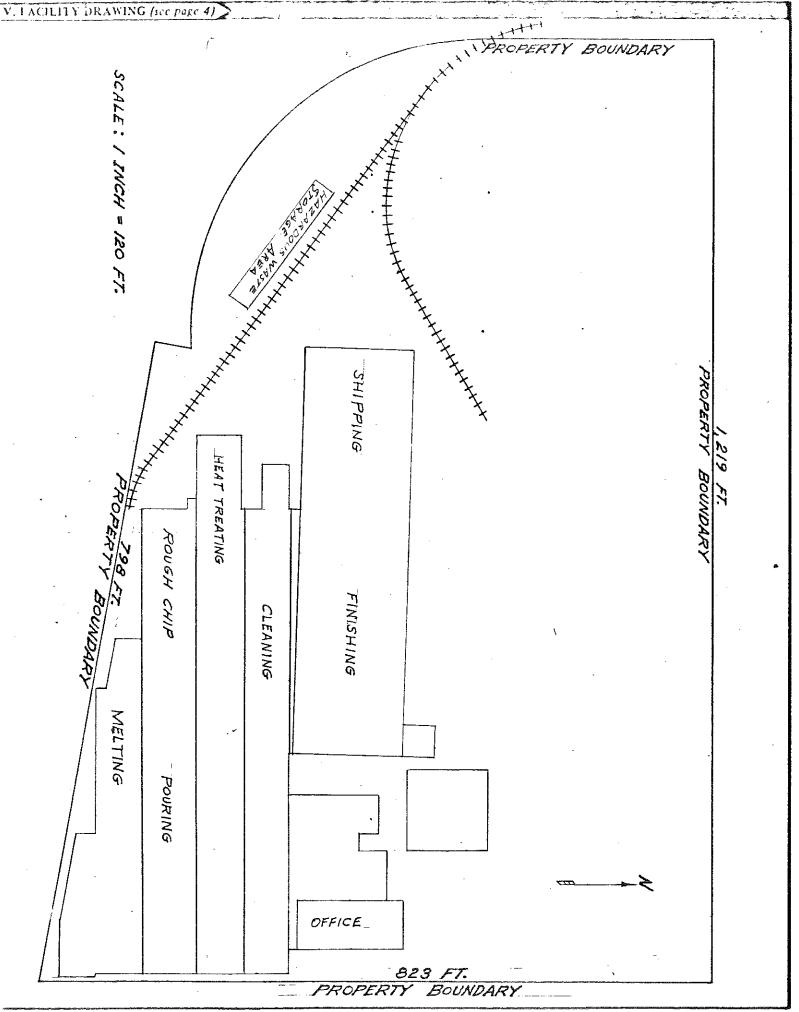
CONTINUE ON REVERSE

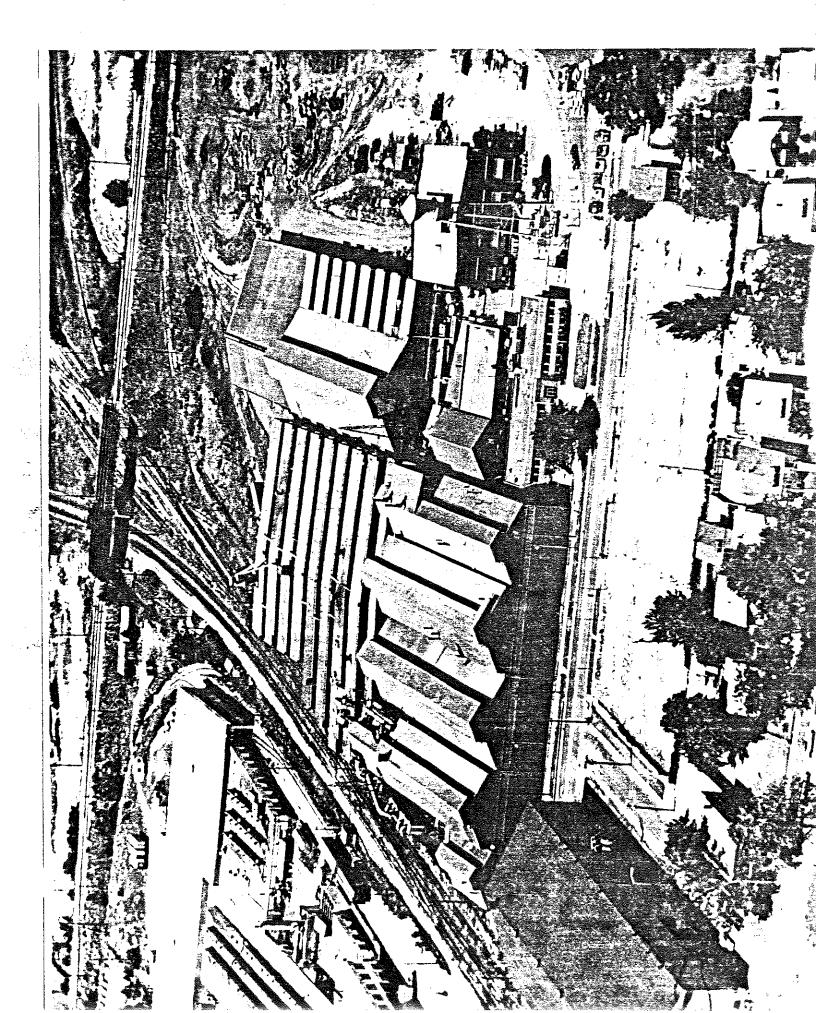
PAGE 4 OF 5

CONTINUE ON PAGE 5

EPA Form 3510-3 (6-80)

Continued from the front.





MIDLAND ROSS

Midland-Ross Corporation 20600 Chagrin Boulevard Cleveland, Ohio 44122 (216) 491-8400

July 12, 1985

REGETVED

IS GEOVED

JUL 24 1985

Mr. Jim Moore Solid Waste Section Illinois EPA 2200 Churchill Road

SOLIO WASTE BRANCH U.S. EPA, REGION V

SOLID WASTE ORDINGH U.S. EPA, REGION V

· JUL 13 1985

Springfield, Illinois 62706

REGETVED

JUL 24 1985

SWB-AIS U.S. EPA, REGION V

and

0311860012 - Cook County Melrose Park/Midland-Ross Corporation ID# ILD 072317761

Dear Mr. Moore:

As per our conversation on July 11, 1985, this letter will serve as notification of transfer of ownership of the abovementioned facilities. On July 1, 1985, Midland-Ross Corporation, 20600 Chagrin Boulevard, Cleveland, Ohio 44122, sold the abovementioned facilities to National Castings, Inc., 1 Oakbrook Terrace, Suite 316, Oakbrook Terrace, Illinois 60181.

As I mentioned on April 30, 1985, Midland-Ross filed final closure plans for the Part A storage facility permits for both facilities and at the same time requested withdrawal of the Part A applications for treatment facility permits with respect to both facilities.

Please make the necessary adjustments (if any are required) regarding transfer of ownership for all Illinois solid waste treatment, storage and generator permits.

Very truly yours,

David J. Greenham Legal Assistant

DJG/mlb

cc: M. R. Babbitt

J. Giba

Diane Spencer, US EPA



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 5

230 SOUTH DEARBORN ST. CHICAGO, ILLINOIS 60604

REPLY TO ATTENTION OF:

AND IS NO

5HW-13

G. L. Winger, Group Vice President Midland-Ross Corporation 20600 Chagrin Boulevard Cleveland, Ohio 44122

119

RE: Request for Information--Part A Hazardous Waste Permit Application Review (Storage

in Waste Piles)

FACILITY NAME: Midland-Ross Corp., National Castings Div-Melrose

U.S. EPA ID NO.: ILD072317761

Park

Dear Mr. Winger:

This letter serves to inform you that the United States Environmental Protection Agency has completed a review of your Part A Hazardous Waste Permit Application. Our review indicates your facility may be required to comply with the Waste Pile regulations under §3005 of the Resource Conservation and Recovery Act, as amended; however, further clarification is needed.

Based on the information submitted, your facility appears to store hazardous waste in a waste pile. If it does, you must comply with the Waste Pile requirements as defined in 40 CFR Part 265 Subpart L (enclosed). If you determine that your facility does not store hazardous waste in a waste pile, please submit a revised Part A and a detailed explanation of all changes made to the Regional office, indicating your present methods of hazardous waste treatment, storage, or disposal. Unless we receive a reply within 15 days, we will assume that your facility stores hazardous waste in a waste pile, and is subject to all permitting requirements.

Please be advised that if at any time since November 19, 1980, your operation included the storage of hazardous waste in a waste pile subject to 40 CFR Part 265, a closure plan must be filed with the Regional office. Requirements for closure are found in 40 CFR Part 265 Subpart G (enclosed).

Please contact the Regulatory Analysis and Information Unit at (312) 886-6148 for assistance, if you have any questions. Please refer to "Request for Information--Storage in Waste Piles," in all correspondence on this matter.

Sincerely yours,

Elmore Christenson, Chief

State Programs and Information Section

Enclosures

cc: James Pryor, Project Engineer

midland - Ross Corporation

20600 Chagnin Boulevarde

Cleveland, ohio RE: Request for Information-Part A Hazardous

Waste Despit Application David (Starrage Waste Permit Application Review (Storage

5HW-13

in Waste Piles)

FACILITY NAME: Midland - Ross Corp, National Castings S. EPA ID NO.: ILD 1772 217 711 DIV. - Metrose Park U.S. EPA ID NO .: ILD 072 317 761

Dear Mr. Winger,

This letter serves to inform you that the United States Environmental Protection Agency has completed a review of your Part A Hazardous Waste Permit Application. Our review indicates your facility may be required to comply with the Waste Pile regulations under §3005 of the Resource Conservation and Recovery Act, as amended; however, further clarification is needed.

Based on the information submitted, your facility appears to store hazardous waste in a waste pile. If it does, you must comply with the Waste Pile requirements as defined in 40 CFR Part 265 Subpart L (enclosed). If you determine that your facility does not store hazardous waste in a waste pile, please submit a revised Part A and a detailed explanation of all changes made to the Regional office, indicating your present methods of hazardous waste treatment, storage, or disposal. Unless we receive a reply within 15 days, we will assume that your facility stores hazardous waste in a waste pile, and is subject to all permitting requirements.

Please be advised that if at any time since November 19, 1980, your operation included the storage of hazardous waste in a waste pile subject to 40 CFR Part 265, a closure plan must be filed with the Regional office. Requirements for closure are found in 40 CFR Part 265 Subpart G (enclosed).

Please contact the Regulatory Analysis and Information Unit at (312) 886-6148 for assistance, if you have any questions. Please refer to "Request for Information--Storage in Waste Piles," in all correspondence on this matter.

Sincerely yours,

Elmore Christenson, Chief State Programs and Information Section

Enclosures

CC James Pryor, Project Engineer midland - Ross Corporation 116 North 25th Avenue Melrose Park, Illinois 60160

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION V

DATE: NOV 30 1981

SUBJECT: Record of Phone Conversations

Ross Corporation, National Casting Div. for Melrose Park Works - ILD072317761

and Cicero Works - ILD049015134.

FROM: Robert L. Stone

State Technical Unit #1

TO: RAIS for Part A Files

During the week of November 16, 1981, I had conversations with Michael Babbit, Corporate Attorney for Midland-Ross pertaining to the Part A applications referenced above. I told Mr. Babbit that the activities described in the documents he had submitted included storage, although he had not included storage on the applications. Apparently at the time the forms were submitted, the company presumed they would receive USEPA approval for the described treatment process and storage would not be necessary.

I told Mr. Babbit that it is standard procedure for USEPA employees to make entries on Part A applications on the basis of phone conversations with the applicant, and that I would enter the codes for storage on the above Part A applications on the basis of phone conversations with the applicant and that I would enter the codes for storage on the above Part A applications. He agreed that the applications should indicate storage. I made the entries on a copy, as is the current procedure, and had these corrected copies placed into the official Part A folders.

MIDIANDROSS

September 29, 1981

CERTIFIED - RRR (BY MESSENGER)

Mr. Robert Stone State Implementation Officer United States EPA, Region V 111 West Jackson, 16th Floor Chicago, Illinois 60604

Re: Midland-Ross Corporation, National Castings Division Melrose Park Works - EPA No. <u>ILD 072317761</u> Cicero Works - EPA No. ILD 049015134

Dear Mr. Stone:

On or about July 14, 1981, the two captioned facilities filed Part A Applications to obtain the EPA's authorization to proceed with the mixing of certain waste generated on the premises in order to render those wastes non-hazardous, as defined by applicable US EPA Regulations. Through a misunderstanding, Subparagraph A of Section II of Application No. 3 of the Part A Application was completed showing each of the facilities to be a "new facility" scheduled to "begin" operation on July 10, 1981. In fact, and as demonstrated by the enclosed affidavits, each of these facilities was in existence prior to November 19, 1980. Accordingly, all notations in Subparagraph A.2. thereof should be deleted and Subparagraph A.1. should show that each facility was an "existing facility". The Cicero facility has been intermixing and co-disposing since late 1966 and Melrose Park has done so since early 1969 (we are not sure of the exact date).

Enclosed are the following additional documents which are being submitted for each of the facilities:

1. My affidavits stating that as of November 19, the "treatment" of the waste was terminated on my advice because it was our understanding of applicable Regulations that mixing the wastes would result only in the production of additional hazardous waste.

MIDIANDROSS

Mr. Robert Stone

Re: Midland-Ross Corporation, etc.

Page Two

September 28, 1981

- 2. The affidavits of John Waite, Works Manager for both facilities stating that prior to November 19, 1980, each facility regularly intermixed the wastes which are the subject of the Part A Application.
- 3. A copy of certified laboratory analyses of the material resulting from intermixing the "hazardous" and non-hazardous wastes at each facility, as described in the Part A Application.

The additional material is being submitted to demonstrate the Company's good faith in its filing activity with the EPA, as well as the non-hazardous nature of the end product of the intermixing process which is described in the Application.

We respectfully request prompt action by the EPA on this matter and hope to receive an "Interim Status Compliance Letter" or its equivalent in the very near future.

Please let me know if I can be of further assistance to you.

Very truly yours,

Michael R. Babbitt Corporate Attorney

MRB/1sj Encs.

AFFIDAVIT

COUNTY OF COOK)
STATE OF ILLINOIS)

- I, Michael R. Babbitt, after being first duly sworn do hereby depose and say as follows:
- 1. I am now, and at all times relevant hereto have been, a Corporate Attorney employed by Midland-Ross Corporation.
- 2. Since May, 1980, I have been primarily responsible for monitoring EPA Regulations and rendering advice to Midland-Ross facilities regarding the Resource Conservation and Recovery Act of 1976.
- 3. As of November 19, 1980, it was my understanding of applicable EPA Regulations that adding non-hazardous waste to so-called "hazardous" waste, whether not that hazardous waste was a "listed" waste, resulted in the generation of additional "hazardous" waste, even if the mixing resulted in the production of a "non-hazardous" waste. My understanding at that time was confirmed in conversations I had with State of Illinois and State of Pennsylvania environmental regulatory officials in the enforcement of their respective state programs.
- 4. Based upon my understanding of the Regulations, I advised the Melrose Park Facility to discontinue the intermixing of its waste and to begin to segregate the so-called "hazardous" portions of its waste effective November 19, 1980. The Melrose Park Works did so.

Further Affiant sayeth naught.

MICHAEL R. BABBITT

Sworn to and subscribed in my presence this 29th day of September 1981.

NOTARY PUBLIC

AFFIDAVIT

COUNTY OF COOK)
STATE OF ILLINOIS)

- I, John W. Waite, after being first duly sworn do hereby depose and say as follows:
- 1. I am the Works Manager of the Melrose Park Works of the National Castings Division of Midland-Ross Corporation, and am knowledgeable about and generally advised of the production activities thereof.
- 2. Prior to November 19, 1980, since early 1969, the Melrose Park Works had co-disposed of furnace pollution control dust with other dusts by intermixing the dusts in railroad cars and/or trucks of varying types.
- 3. Prior to November 19, 1980 the Melrose Park Works was advised by Michael R. Babbitt, Corporate Attorney, to stop intermixing and co-disposing of the waste. Since that date the Melrose Park Works has not intermixed or co-disposed of the aforesaid waste.

Further Affiant sayeth naught.

JOHN W. WAITE

Sworn to and subscribed in my presence this 29th day of

September, 1980.

Steven a full

| VII. SIC CODES (4-digit, in order of priority) | |
|--|--|
| A. FIRST | B. SECOND |
| c (specify) | (specify) |
| 7 3,3,2,5 STEEL FOUNDRY 7 | 6 - 19 |
| C. THIRD | D. FOURTH |
| 7 | _1 1 1 |
| VIII. OPERATOR INFORMATION | 6 - 19 |
| A, NAME | B. Is the name listed in Item VIII-A also the |
| | owner? |
| 8 M. I. D. L. A. N. D R. O. S. S. C. O. R. P. O. R. A. T. I. O. N. | YES NO |
| C. STATUS OF OPERATOR (Enter the appropriate letter into the answer box | ; if "Other", specify.) D. PHONE (area code & no.) |
| F = FEDERAL M = PUBLIC (other than federal or state) (specify P | A 2.1.6 4.9.1 84.0.0 |
| P = PRIVATE | 15 16 - 18 19 - 21 22 - 25 |
| E, STREET OR P.O. BOX | |
| 2.0.6.0.0 C.H.A.G.R.I.NB.O.U. L.E.V.A.R.D | 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 |
| F. CITY OR TOWN | G.STATE H. ZIP CODE IX. INDIAN LAND |
| | Is the facility located on Indian lands? |
| B C, L, E, V, E, L, A, N D, | 0 H 4 4 1 2 2 YES X NO |
| X, EXISTING ENVIRONMENTAL PERMITS | 1 12 1 |
| A. NPDES (Discharges to Surface Water) D. PSD (Air Emissions from | Proposed Sources) |
| 9 N | |
| 15 16 17 18 - 30 15 16 17 18 | - 30 |
| B. UIC (Underground Injection of Fluids) E. OTHER (sp | |
| 9 U 9 03,1,1,8,6, | A.B.F. OPERATING PERMIT |
| C. RCRA (Hazardous Wastes) E. OTHER (sp | ecify) |
| 9 R 9 | (specify) |
| 15 16 17 18 - 30 15 16 17 18 XI. MAP | 30 |
| Attach to this application a topographic map of the area extending to at | east one mile beyond property bounderies. The man must show |
| the outline of the facility, the location of each of its existing and propo | sed intake and discharge structures, each of its hazardous waste |
| treatment, storage, or disposal facilities, and each well where it injects to water bodies in the map area. See instructions for precise requirements. | luids underground. Include all springs, rivers and other surface |
| XII. NATURE OF BUSINESS (provide a brief description) | |
| All NATURE OF BOSINESS Iprovide a brief description | |
| WE OPERATE A STEEL CASTING FOUNDRY PRIMAR | ILY FOR THE PRODUCTION OF STEEL |
| CASTINGS FOR THE RAILROAD INDUSTRY. (KNU | CKLES, YOKES, DRAWBARS) |
| SCRAP IS MELTED AND REFINED IN AN ELECTRI | C ARC FURNACE AND POURED INTO SAND |
| MOLDS | |
| | |
| | |
| | * |
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| | |
| XIII. CERTIFICATION (see instructions) | and the state of t |
| I certify under penalty of law that I have personally examined and am fa | miliar with the information submitted in this application and all |
| attachments and that, based on my inquiry of those persons immedia application, I believe that the information is true, accurate and complete | tely responsible for obtaining the information contained in the |
| false information, including the possibility of fine and imprisonment. | |
| A. NAME & OFFICIAL TITLE (type or print) B. SIGNATURE | C. DATE SIGNED |
| G. L. Winger, Group Vice President - Foundries | Leuge 7/10/81 |
| COMMENTS FOR OFFICIAL USE ONLY | 77 237 32 |
| c | |
| C | 1 1 1 1 1 1 1 1 1 1 55 |
| | |

| Please print or type in the unshaded a (fill—in areas are spaced for elite type | | h). | × | Form Approved OMB No. 158-S8000 | 14 |
|--|--|--|---|--|---|
| 3 SEPA | HAZ, DOUS I | NMENTAL PROTECT NASTE PERMIT solidated Permits Prog is required under Secti | APPLICATION - | I. EPA I.D. NUMBER F I I. D 0 7 2 3 1 7 7 | 6 1 1 |
| FOR OFFICIAL USE ONLY | 《如此》的,这种"有效的 | Hotel States and States | | | |
| APPLICATION DATE RECEIVED APPROVED (yr., mo., & day) | | | COMMENTS | | |
| 3,110,120 (7,110.1.4.4.5.) | | W. Carles and The St. | | | THE STREET |
| 23 24 · 29 | CATION | | | | |
| II. FIRST OR REVISED APPLI | APER CONTRACTOR | | | | CONTRACTOR AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE |
| | | | | pplication you are submitting for your f this is a revised application, enter you | |
| A. FIRST APPLICATION (place | | | | | |
| 1. EXISTING FACILITY (S | See instructions for defi Complete item below.) | nition of "existing" fo | eility. | 2.NEW FACILITY (Complete item FOR NEW F | below.) |
| O OPER | EXISTING FACILITIES RATION BEGAN OR THE the boxes to the left) | ES, PROVIDE THE DA THE DATE CONSTRU | ATE (yr., mo., & day) | 81 07 10 EXPECTED | iay) OPERA- |
| B. REVISED APPLICATION (p | place an "X" below and | complete Item I abov | e) | 73 74 75 76 77 78 | |
| 1. FACILITY HAS INTERI | | | | 2. FACILITY HAS A RCRA PERM | IIT. |
| III. PROCESSES – CODES AN | D DESIGN CAPACI | TIES | | | |
| A. PROCESS CODE — Enter the co entering codes. If more lines are describe the process (including it | needed, enter the code | (s) in the space provid | ed. If a process will be used t | be used at the facility. Ten lines are prohat is not included in the list of codes b | ovided for below, then |
| B. PROCESS DESIGN CAPACITY 1. AMOUNT — Enter the amount 2. UNIT OF MEASURE — For a measure used. Only the units | nt. each amount entered in | column B(1), enter th | ne code from the list of unit m | neasure codes below that describes the u | unit of |
| measure used. Only the units | | TE UNITS OF | seu. | PRO- APPROPRIATE UN | UTS OF |
| | CESS MEASURE F | OR PROCESS | | CESS MEASURE FOR PE | ROCESS |
| THE RESERVE THE PARTY OF THE PA | CODE DESIGN | CAPACITY | PROCESS | CODE DESIGN CAPAC | SITY |
| Storage: CONTAINER (barrel, drum, etc.) | SOT GALLONS OF | LITERS | Treatment: | TOI GALLONS PER DAY | OR |
| TANK WASTE PILE | S02 GALLONS OF S03 CUBIC YARD | SOR | SURFACE IMPOUNDMENT | LITERS PER DAY TO2 GALLONS PER DAY | OR |
| SURFACE IMPOUNDMENT | S04 GALLONS OF | | INCINERATOR | T03 TONS PER HOUR O | R |
| Disposal: | | | | METRIC TONS PER GALLONS PER HOL | JR OR |
| INJECTION WELL LANDFILL | D79 GALLONS OF D80 ACRE-FEET (would cover of depth of one f | the volume that ne acre to a | OTHER (Use for physical, cl thermal or biological treatme processes not occurring in ta | ent LITERS PER DAY | A THE PERSON NAMED IN COLUMN 1 |
| LAND APPLICATION | HECTARE-MI D81 ACRES OR H | ETER | surface impoundments or incators. Describe the processes | ciner- | |
| OCEAN DISPOSAL | D82 GALLONS PE | R DAY OR | the space provided; Item III | - C.) | |
| SURFACE IMPOUNDMENT | D83 GALLONS OF | RLITERS | to the subject of the | | |
| | UNIT OF MEASURE | | UNIT OF MEASURE | | UNIT OF MEASURE |
| UNIT OF MEASURE GALLONS | | UNIT OF MEASURE | CODE | UNIT OF MEASURE | CODE |
| LITERS | L | TONS PER HOUR | D | ACRE-FEET | F |
| CUBIC YARDS | C | METRIC TONS PER H GALLONS PER HOUI | R E | ACRES | B |
| GALLONS PER DAY | | LITERS PER HOUR . Jumbers X-1 and X-2 I | | rage tanks, one tank can hold 200 gallo | one and the |
| other can hold 400 gallons. The fac | cility also has an inciner | ator that can burn up | to 20 gallons per hour. | rogo tanks, one tank can note 200 gand | ins and the |
| C DUP | T/A C | 1111 | | | |
| 1 2 | 13 14 15 | | | | |
| A. PRO- | B DESIGN CAPACIT | FOR | I A. PRO- | OCESS DESIGN CAPACITY | FOR |
| m CEDS | | F MEA- OFFICIAL | CESS CODE | 2. UNIT | OFFICIAL |
| | ecify) | SURE USE (enter ONLY | GODE (from list above) | 1. AMOUNT SURE | ONLY |
| 16 - 10 19 - | 27 | 28 29 - 32 | 16 - 18 19 | code) - 27 28 | 29 - 32 |
| X-1 S 0 2 600 | 9 | G | 5 | | |
| X-2 T 0 3 20 | 0 | F | 6 | 2 2 | The Marine |

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T 0 4 OF R.R. CARS AVAIL.

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III. PROCESSES (continued)

C. SPACE FOR ADDITIONAL PROCESS CODES OR Food DESCRIBING OTHER PROCESSES (code "T04"). OR EACH PROCESS ENTERED HERE INCLUDE DESIGN CAPACITY.

ELECTRIC FURNACE DUST IS INTERMIZED WITH NON-HAZARDOUS WASTES WHEN LOADED INTO RAILROAD CARS.

THE RESULTING COMPOSITE IS NON-HAZARDOUS.

THE AVERAGE R.R. CAR CAPACITY IS 50 TONS.

IV. DESCRIPTION OF HAZARDOUS WASTES

- EPA HAZARDOUS WASTE NUMBER Enter the four-digit number from 40 CFR, Subpart D for each listed hazardous waste you will handle. If you handle hazardous wastes which are not listed in 40 CFR, Suppart D, enter the four-digit number(s) from 40 CFR, Subpart C that describes the characteristics and/or the toxic contaminants of those hazardous wastes.
- B. ESTIMATED ANNUAL QUANTITY For each listed waste entered in column A estimate the quantity of that waste that will be handled on an annual basis. For each characteristic or toxic contaminant entered in column A estimate the total annual quantity of all the non-listed waste(s) that will be handled which possess that characteristic or contaminant.
- C. UNIT OF MEASURE For each quantity entered in column B enter the unit of measure code. Units of measure which must be used and the appropriate codes are:

| ENGLISH UNIT OF MEASURE CODE | METRIC UNIT OF MEASURE CODE | |
|------------------------------|-----------------------------|--|
| POUNDSP | KILOGRAMSK | |
| TONS | METRIC TONS | |

If facility records use any other unit of measure for quantity, the units of measure must be converted into one of the required units of measure taking into account the appropriate density or specific gravity of the waste.

D. PROCESSES

- PROCESS CODES:
 - For listed hazardous waste: For each listed hazardous waste entered in column A select the code(s) from the list of process codes contained in Item III to indicate how the waste will be stored, treated, and/or disposed of at the facility.

For non-listed hazardous wastes: For each characteristic or toxic contaminant entered in column A, select the code(s) from the list of process codes contained in Item III to indicate all the processes that will be used to store, treat, and/or dispose of all the non-listed hazardous wastes that possess that characteristic or toxic contaminant.

Note: Four spaces are provided for entering process codes. If more are needed: (1) Enter the first three as described above; (2) Enter "000" in the extreme right box of Item IV-D(1); and (3) Enter in the space provided on page 4, the line number and the additional code(s).

2. PROCESS DESCRIPTION: If a code is not listed for a process that will be used, describe the process in the space provided on the form.

NOTE: HAZARDOUS WASTES DESCRIBED BY MORE THAN ONE EPA HAZARDOUS WASTE NUMBER -- Hazardous wastes that can be described by more than one EPA Hazardous Waste Number shall be described on the form as follows:

1. Select one of the EPA Hazardous Waste Numbers and enter it in column A. On the same line complete columns B,C, and D by estimating the total annual quantity of the waste and describing all the processes to be used to treat, store, and/or dispose of the waste.

In column A of the next line enter the other EPA Hazardous Waste Number that can be used to describe the waste. In column D(2) on that line enter

"included with above" and make no other entries on that line

Repeat step 2 for each other EPA Hazardous Waste Number that can be used to describe the hazardous waste.

EXAMPLE FOR COMPLETING ITEM IV (shown in line numbers X-1, X-2, X-3, and X-4 below) — A facility will treat and dispose of an estimated 900 pounds per year of chrome shavings from leather tanning and finishing operation. In addition, the facility will treat and dispose of three non-listed wastes. Two wastes are corrosive only and there will be an estimated 200 pounds per year of each waste. The other waste is corrosive and ignitable and there will be an estimated 100 pounds per year of that waste. Treatment will be in an incinerator and disposal will be in a landfill.

| | | | EF | | | | | UNIT | | | D. PROCESSES | | | | | | | | | |
|-------------|---|---|------------------------------------|---|-----------------------------|-----|--|------|--|---|--------------|---|----|---|---|---|--|---------------|--|---------------------|
| LINE NO. | HAZARD. WASTENO (enter code) B. ESTIMATED ANNUAL QUANTITY OF WASTE | | OF MEA- SURE (enter code) | | 1. PROCESS CODES (enter) | | | | | | | | ES | | 2. PROCESS DESCRIPTION (if a code is not entered in D(1)) | | | | | |
| X-1 | K | 0 |) | 5 | 4 | 900 | | P | | T | 0 | 3 | D | 8 | 0 | , | | | | |
| X-2. | D | 0 |) | 0 | 2 | 400 | | P | | T | 0 | 3 | D | 8 | 2 0 |) | | | | |
| X-3 | D | 0 |) (|) | 1 | 100 | | P | | T | 0 | 3 | D | 8 | 3'0 |) | | | | |
| X-4 | D | 0 |) | 0 | 2 | | | | | | | | | 1 | | | | To the second | | included with above |

| Continued from the front. | | |
|--|--|--|
| IV. DESCRIPTION OF HAZARDOUS WASTES . Son | tinued) | |
| E. USE THIS SPACE TO LIST ADDITIONAL PROC | ESS CODES FROM ITEM D(1) ON PAGE 3. | , |
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| 148 | | |
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| | A | |
| EPA I.D. NO. (enter from page 1) | | |
| FILD 0 7 2 3 1 7 7 6 1 6 | | |
| FILD 0 7 2 3 1 7 7 6 1 6 | ă | |
| V. FACILITY DRAWING | The state of the second se | |
| All existing facilities must include in the space provided on p | page 5 a scale drawing of the facility (see instructions for a | nore detail) |
| VI. PHOTOGRAPHS | | |
| | | |
| All existing facilities must include photographs (aeria | al or ground—level) that clearly delineate all existin | g structures; existing storage, |
| | | |
| treatment and disposal areas; and sites of future store | age, treatment or disposal areas (see instructions fo | r more detail). |
| treatment and disposal areas; and sites of future store VII. FACILITY GEOGRAPHIC LOCATION | age, treatment or disposal areas (see instructions fo | r more detail). |
| VII. FACILITY GEOGRAPHIC LOCATION | e de la contraction de la cont | r more detail). grees, minutes, & seconds) |
| | e de la contraction de la cont | |
| VII. FACILITY GEOGRAPHIC LOCATION | e de la contraction de la cont | |
| VII. FACILITY GEOGRAPHIC LOCATION LATITUDE (degrees, minutes, & seconds) 4 1 5 3 0 3 0 5 71 | e de la contraction de la cont | |
| VII. FACILITY GEOGRAPHIC LOCATION | e de la contraction de la cont | |
| VII. FACILITY GEOGRAPHIC LOCATION LATITUDE (degrees, minutes, & seconds) 4 1 5 3 0 3 0 5 71 | DONGITUDE (deg | 5 2 0 00 75 76 77 - 79 |
| VII. FACILITY GEOGRAPHIC LOCATION LATITUDE (degrees, minutes, & seconds) 4 1 5 3 0 3 0 VIII. FACILITY OWNER | DONGITUDE (deg | 5 2 0 00 75 76 77 - 79 |
| VII. FACILITY GEOGRAPHIC LOCATION LATITUDE (degrees, minutes, & seconds) 4 1 5 3 0 3 0 VIII. FACILITY OWNER A. If the facility owner is also the facility operator as list skip to Section IX below. | LONGITUDE (deg 0 8 7 72 - 74 72 1 74 74 75 75 75 75 75 75 75 75 75 75 75 75 75 | place an "X" in the box to the left and |
| VII. FACILITY GEOGRAPHIC LOCATION LATITUDE (degrees, minutes, & seconds) 4 1 5 3 0 3 0 VIII. FACILITY OWNER A. If the facility owner is also the facility operator as list skip to Section IX below. | DONGITUDE (deg | place an "X" in the box to the left and |
| VII. FACILITY GEOGRAPHIC LOCATION LATITUDE (degrees, minutes, & seconds) 4 1 5 3 0 3 0 VIII. FACILITY OWNER A. If the facility owner is also the facility operator as listing to Section IX below. B. If the facility owner is not the facility operator as listing to Section IX below. | isted in Section VIII on Form 1, "General Information", p | place an "X" in the box to the left and terms: |
| VII. FACILITY GEOGRAPHIC LOCATION LATITUDE (degrees, minutes, & seconds) 4 1 5 3 0 3 0 VIII. FACILITY OWNER A. If the facility owner is also the facility operator as listing to Section IX below. B. If the facility owner is not the facility operator as listing to Section IX below. | LONGITUDE (deg 0 8 7 72 - 74 72 1 74 74 75 75 75 75 75 75 75 75 75 75 75 75 75 | place an "X" in the box to the left and |
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| VII. FACILITY GEOGRAPHIC LOCATION LATITUDE (degrees, minutes, & seconds) 4 1 5 3 0 3 0 VIII. FACILITY OWNER A. If the facility owner is also the facility operator as listing to Section IX below. B. If the facility owner is not the facility operator as listing to Section IX below. 1. NAME OF FACILITY OF P.O. BOX C. F. 3. STREET OR P.O. BOX | isted in Section VIII on Form 1, "General Information", placed in Section VIII on Form 1, complete the following its LITY'S LEGAL OWNER 4. CITY OR TOWN | place an "X" in the box to the left and lems: 2. PHONE NO. (area code & no.) |
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| VII. FACILITY GEOGRAPHIC LOCATION LATITUDE (degrees, minutes, & seconds) 4 1 5 3 0 3 0 VIII. FACILITY OWNER A. If the facility owner is also the facility operator as listing to Section IX below. B. If the facility owner is not the facility operator as listing to Section IX below. 1. NAME OF FACILITY OWNER 3. STREET OR P.O. BOX C F 13 16 IX. OWNER CERTIFICATION | isted in Section VIII on Form 1, "General Information", plants of the section VIII on Form 1, complete the following in LITY'S LEGAL OWNER 4. CITY OR TOWN C G 45 13 16 | place an "X" in the box to the left and lems: 2. PHONE NO. (area code & no.) 5. ST. 6. ZIP CODE |
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| VII. FACILITY GEOGRAPHIC LOCATION LATITUDE (degrees, minutes, & seconds) 4 1 5 3 0 3 0 VIII. FACILITY OWNER A. If the facility owner is also the facility operator as listing to Section IX below. B. If the facility owner is not the facility operator as listing to Section IX below. 1. NAME OF FACILITY 3. STREET OR P.O. BOX C. F. IS 16 IX. OWNER CERTIFICATION I certify under penalty of law that I have personally documents, and that based on my inquiry of those in | isted in Section VIII on Form 1, "General Information", printed in Section VIII on Form 1, complete the following in LITY'S LEGAL OWNER 4. CITY OR TOWN C G 45 13 16 examined and am familiar with the information sundividuals immediately responsible for obtaining the | place an "X" in the box to the left and lems: 2. PHONE NO. (area code & no.) 5. ST. 6. ZIP CODE 40 41 42 47 - 51 bmitted in this and all attached to information, I believe that the |
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| VII. FACILITY GEOGRAPHIC LOCATION LATITUDE (degrees, minutes, & seconds) 4 1 5 3 0 3 0 VIII. FACILITY OWNER A. If the facility owner is also the facility operator as listing to Section IX below. B. If the facility owner is not the facility operator as listing to Section IX below. 1. NAME OF FACILITY S. STREET OR P.O. BOX C. F. Is 16 IX. OWNER CERTIFICATION I certify under penalty of law that I have personally documents, and that based on my inquiry of those in submitted information is true, accurate, and complete | isted in Section VIII on Form 1, "General Information", printed in Section VIII on Form 1, complete the following in LITY'S LEGAL OWNER 4. CITY OR TOWN C G 45 13 16 examined and am familiar with the information sundividuals immediately responsible for obtaining the | place an "X" in the box to the left and lems: 2. PHONE NO. (area code & no.) 5. ST. 6. ZIP CODE 40 41 42 47 - 51 bmitted in this and all attached to information, I believe that the |
| VII. FACILITY GEOGRAPHIC LOCATION LATITUDE (degrees, minutes, & seconds) 4 1 5 3 0 3 0 VIII. FACILITY OWNER A. If the facility owner is also the facility operator as list skip to Section IX below. B. If the facility owner is not the facility operator as list 1. NAME OF FACILITY OWNER 3. STREET OR P.O. BOX To I certify under penalty of law that I have personally documents, and that based on my inquiry of those in submitted information is true, accurate, and complete including the possibility of fine and imprisonment. | isted in Section VIII on Form 1, "General Information", pristed in Section VIII on Form 1, complete the following its LITY'S LEGAL OWNER 4. CITY OR TOWN C | place an "X" in the box to the left and lems: 2. PHONE NO. (area code & no.) 5.5 56 - 50 |
| VII. FACILITY GEOGRAPHIC LOCATION LATITUDE (degrees, minutes, & seconds) 4 1 5 3 0 3 0 VIII. FACILITY OWNER A. If the facility owner is also the facility operator as list skip to Section IX below. B. If the facility owner is not the facility operator as list. 1. NAME OF FACILITY 3. STREET OR P.O. BOX I certify under penalty of law that I have personally documents, and that based on my inquiry of those in submitted information is true, accurate, and complete including the possibility of fine and imprisonment. A. NAME (print or type) | isted in Section VIII on Form 1, "General Information", pristed in Section VIII on Form 1, complete the following its LITY'S LEGAL OWNER 4. CITY OR TOWN C | place an "X" in the box to the left and lems: 2. PHONE NO. (area code & no.) 5. ST. 6. ZIP CODE 40 41 42 47 - 51 bmitted in this and all attached e information, I believe that the er submitting false information, C. DATE SIGNED |
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NOTE: Photocopy this page before completing it, a have more than 26 wastes to list. FOR OFFICIAL USE ONLY EPA I.D. NUMBER (enter from page 1) DUP DUP D0IV. DESCRIPTION OF HAZARDOUS WASTES (continued) C. UNIT OF MEA-SURE (enter code) D. PROCESSES B. ESTIMATED ANNUAL QUANTITY OF WASTE LINE NO. HAZARD. WASTENO 2. PROCESS DESCRIPTION (if a code is not entered in D(1)) 1. PROCESS CODES (enter) (enter code) D 0 0 6 260 T 0 4 T 3 4 5 6 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 EPA Form 3510-3 (6-80) **CONTINUE ON REVERSE**

LIMITED ONLY BY NO CARS AVAIL 250 T 0 4 3 0 3 9 (4 10 SPACE FOR ADDITIONAL PROCESS COD INCLUDE DESIGN CAPACITY.

III. PROCESSES (continued)

R FUR DESCRIBING OTHER PROCESSES (cod

14"). . OR EACH PROCESS ENTERED HERE

ELECTRIC FURNACE DUST IS INTERMIZED WITH NON-HAZARDOUS WASTES WHEN LOADED INTO RAILROAD CARS.

THE RESULTING COMPOSITE IS NON-HAZARDOUS. IE AVERAGE R.R. CAR CAPACITY IS 50 TONS.

The average container is 20 cutic yards.

IV. DESCRIPTION OF HAZARDOUS WASTES

- A. EPA HAZARDOUS WASTE NUMBER Enter the four—digit number from 40 CFR, Subpart D for each listed nazardous waste you will handle. If you handle hazardous wastes which are not listed in 40 CFR, Subpart D, enter the four—digit number(s) from 40 CFR, Subpart C that describes the characteristics and/or the toxic contaminants of those hazardous wastes.
- B. ESTIMATED ANNUAL QUANTITY For each listed waste entered in column A estimate the quantity of that waste that will be handled on an annual basis. For each characteristic or toxic contaminant entered in column A estimate the total annual quantity of all the non—listed waste/s/ that will be handled which possess that characteristic or contaminant.
- C. UNIT OF MEASURE For each quantity entered in column B enter the unit of measure code. Units of measure which must be used and the appropriate codes are:

| ENGLISH UNIT OF MEASURE | CODE | METRIC UNIT OF MEASURE | CODE |
|-------------------------|------|------------------------|------|
| POUNDS | P | KILOGRAMS | K |
| TONS | T | METRIC TONS | M |

If facility records use any other unit of measure for quantity, the units of measure must be converted into one of the required units of measure taking into account the appropriate density or specific gravity of the waste.

D. PROCESSES

1. PROCESS CODES:

For listed hazardous waste: For each listed hazardous waste entered in column A select the code(s) from the list of process codes contained in Item III to indicate how the waste will be stored, treated, and/or disposed of at the facility.

For non-listed hazardous wastes: For each characteristic or toxic contaminant entered in column A, select the code(s) from the list of process codes contained in Item III to indicate all the processes that will be used to store, treat, and/or dispose of all the non-listed hazardous wastes that possess that characteristic or toxic contaminant.

Note: Four spaces are provided for entering process codes. If more are needed: (1) Enter the first three as described above; (2) Enter "000" in the extreme right box of Item IV-D(1); and (3) Enter in the space provided on page 4, the line number and the additional code(s).

2. PROCESS DESCRIPTION: If a code is not listed for a process that will be used, describe the process in the space provided on the form.

NOTE: HAZARDOUS WASTES DESCRIBED BY MORE THAN ONE EPA HAZARDOUS WASTE NUMBER — Hazardous wastes that can be described by more than one EPA Hazardous Waste Number shall be described on the form as follows:

- 1. Select one of the EPA Hazardous Waste Numbers and enter it in column A. On the same line complete columns B,C, and D by estimating the total annual quantity of the waste and describing all the processes to be used to treat, store, and/or dispose of the waste.
- In column A of the next line enter the other EPA Hazardous Waste Number that can be used to describe the waste. In column D(2) on that line enter "included with above" and make no other entries on that line.
- 3. Repeat step 2 for each other EPA Hazardous Waste Number that can be used to describe the hazardous waste.

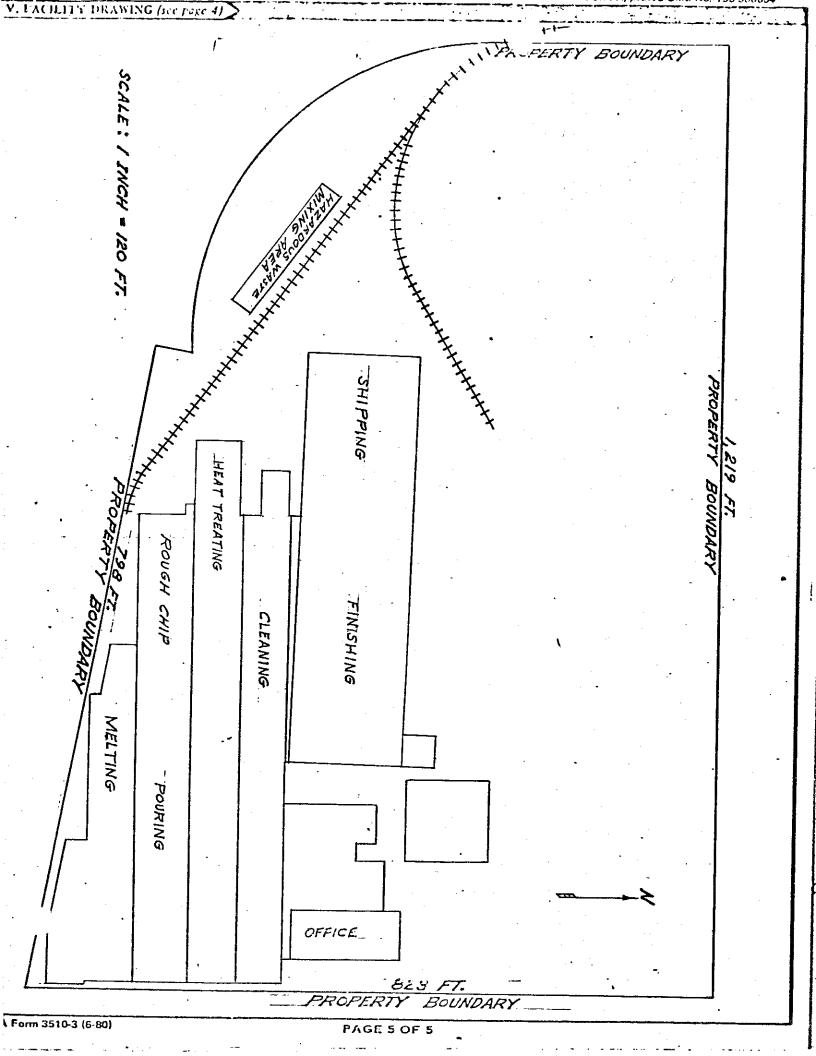
EXAMPLE FOR COMPLETING ITEM IV (shown in line numbers X-1, X-2, X-3, and X-4 below) — A facility will treat and dispose of an estimated 900 pounds per year of chrome shavings from leather tanning and finishing operation. In addition, the facility will treat and dispose of three non—listed wastes. Two wastes are corrosive only and there will be an estimated 200 pounds per year of each waste. The other waste is corrosive and ignitable and there will be an estimated 100 pounds per year of that waste. Treatment will be in an incinerator and disposal will be in a landfill.

| | A. EPA | | C. UNIT | | D. PROCESSES | | | | | | | | | | |
|------------------------------|---------|---------------------------------------|------------------------------------|---|-----------------------------|---|-----|---|---|---|---|---|--|--|--|
| HAZARD. WASTENO (enter code) | | B. ESTIMATED ANNUAL QUANTITY OF WASTE | OF MEA- SURE (enter code) | | 1. PROCESS CODES (enter) | | | | | | | | 2. PROCESS DESCRIPTION (if a code is not entered in $D(1)$) | | |
| X-1 | K 0 5 4 | 900 | P | T | 0 | 3 | D 8 | 0 | | 1 | | ı | | | |
| λ., | 0002 | 400 | P | T | 0 | 3 | D'8 | 0 | | 1 | I | Г | | | |
| X-3 | D 0 0 1 | 100 | P | T | 0 | 3 | D'8 | 0 | | 1 | T | 1 | | | |
| X-4 | D 0 0 2 | ж. | | | П | 1 | | 1 | I | 1 | T | 1 | included with above | | |

EPA Form 3510-3 (6-80)

26

EPA Form 3510-3 (6-80)



July 14, 1981

CERTIFIED - RRR

Mr. Karl Klepitsch Chief of Waste Management United States EPA, Region 5 118 West Jackson Chicago, Illinois 60604

Re: Midland-Ross Corporation, National Castings Division Melrose Park Works - EPA No. ILD072317761 Cicero Works - EPA No. ILD049015134

Dear Mr. Klepitsch:

This letter is being written, and the enclosed submissions are being made, on the advice of Mr. Eugene Meyer of your office.

Each of the captioned facilities previously filed a Notification of Hazardous Waste Activity. Enclosed are renotification forms modifying the previous Notification to include on-site treatment of only the wastes the plants themselves generate. Also, included for each of the facilities is a completed "Part A Application" for a permit as a treatment facility. While the enclosed indicates that we intend to begin treatment operations on July 10, 1981. we will not begin such operations until your office has acknowledged receipt of the enclosed. It is my understanding from Mr. Meyer that we can expect to receive such an acknowledgement and begin treatment approximately one week from the date you receive this letter.

I would like to thank Region 5 and, more specifically, Mr. Meyer for the cooperation Midland-Ross has received in solving its hazardous waste problem in a most reasonable and orderly way. You and your staff should feel free to call me directly if you have any questions regarding the enclosed.

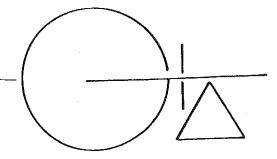
Very truly yours

Michael R. Babbitt Corporate Attorney

MRB/1sj

cc: E. Meyer, US EPA

JUL 15 1981



JOSEPH A. GUIMOND & ASSOCIATES, INC.

Consultants

80 N. Main St., Box 230, Sellersville, Pa. 18960 • (215) 257-5108

NATIONAL CASTINGS DIVISION MIDLAND-ROSS CORPORATION MELROSE PARK

ANALYTICAL REPORT FORM

| Composite A |
|-------------|
| 0.014 mg/1 |
| 9.3 mg/l |
| 0.25 mg/1 |
| 0.41 mg/1 |
| 0.20 mg/1 |
| 0.0002 mg/1 |
| 0.032 mg/1 |
| <0.10 mg/1 |
| 0.04 mg/1 |
| |

The Leachate was prepared in accordance with the E.P. Toxicity Test Method described in the May 19, 1980 Federal Register.



JOSEPH A. GUIMOND & ASSOCIATES, INC. SELLERSVILLE, PA. 18960

NATIONAL CASTINGS DIVISION MIDLAND-ROSS CORPORATION

MELROSE PARK

| | | Composition A | | | | |
|-------------------------|-------------------------|-------------------------|-------------------|--|--|--|
| EP TOXICITY - SUBSTANCE | Max. Allowable Level | Actual Concentration | In Compliance? | | | |
| Arsenic | 5 mg/l | 0.014 | Yes | | | |
| Barium | 100 mg/1 | 0.25 | Yes | | | |
| Cadmium | 1 mg/1 | 0.41 | Yes | | | |
| Chromium | 5 mg/1 | 0.20 | Yes | | | |
| Lead | 5 mg/l | <0.10 | Yes | | | |
| Mercury | 0.2 mg/1 | 0.0002 | Yes | | | |
| Selenium | 1 mg/1 | 0.032 | Yes | | | |
| Silver | 5 mg/l | 0.04 | Yes | | | |
| Zinc | | 9,3 | Yes | | | |

EP Toxicity per IP 261.24, Table 1

Solid waste samples analyzed by Free-Col Division of Meadville, Pennsylvania.

Composition A: 5% Furnace Dust

10% Furnace Slag

5% Sand System Dust Collector

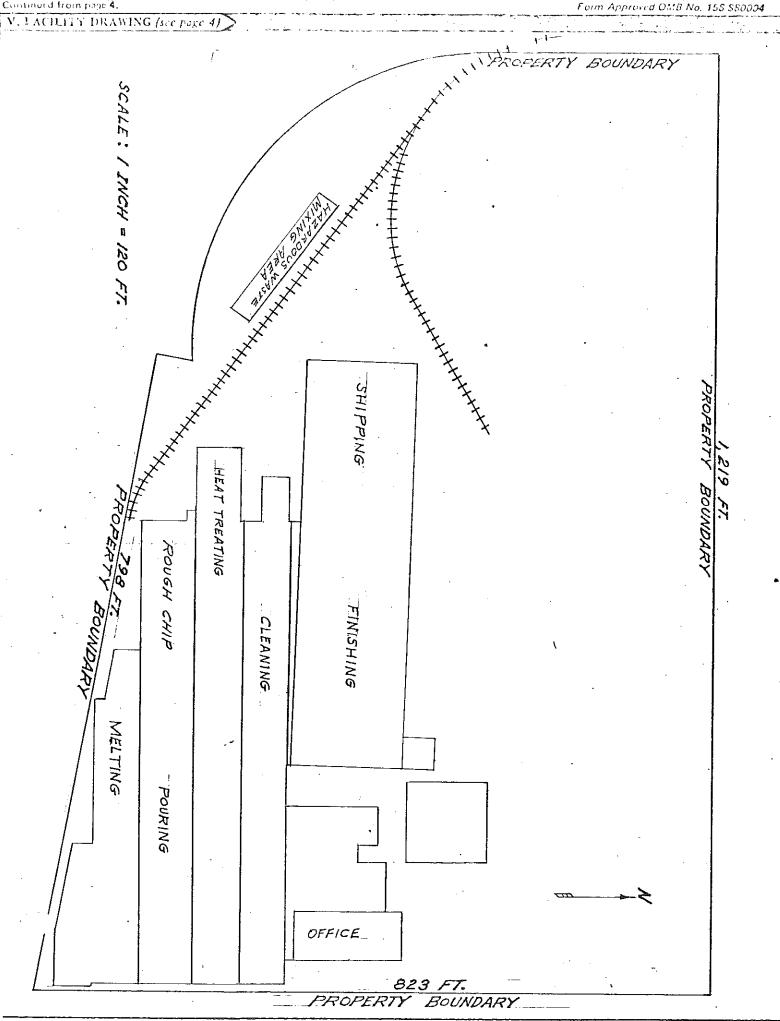
5% Shotblast Fines

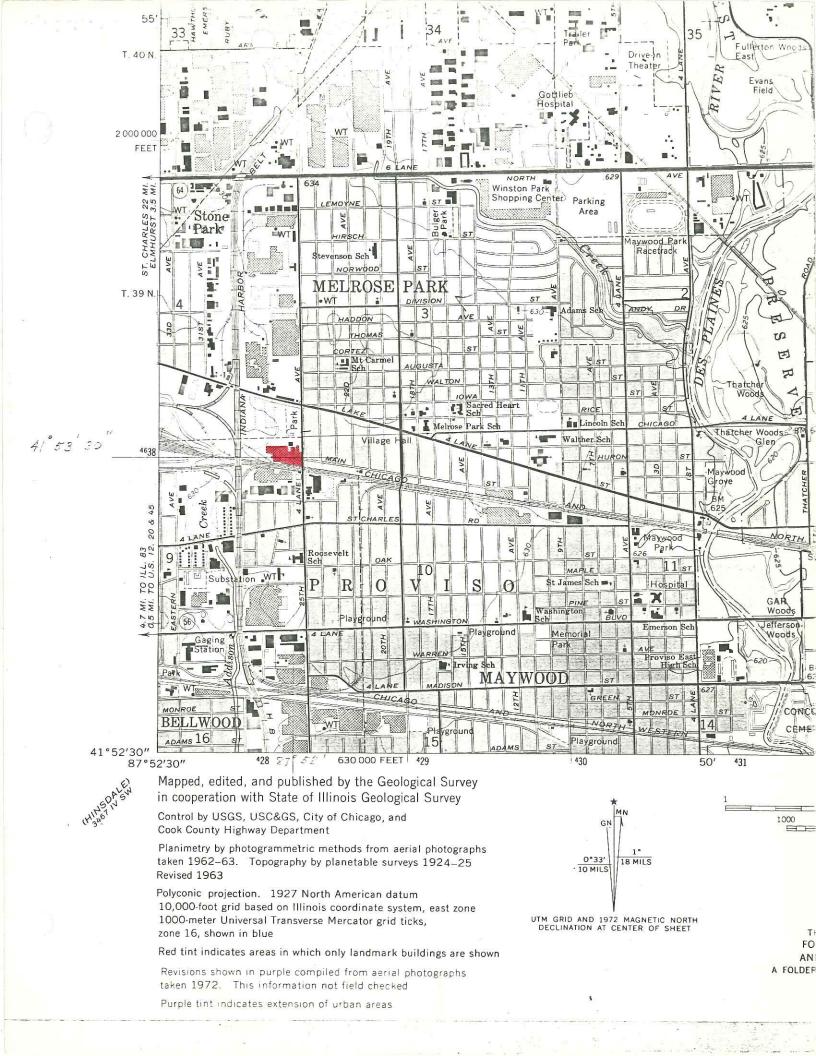
5% Shotblast Dust Collector

70% Waste Sand

100%









ILO-872-317-761

March 31, 1986

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Regional Administrator
United States Environmental Protection Agency
Region V
Federal Building
230 South Dearborn
Chicago, Illinois 60604

RECEIVED

APR 3 1986

U. S. EPA REGION 5
OFFICE OF REGIONAL ADMINISTRATOR

Re: RCRA - T/S/D Facilities

Financial Responsibility for Closure

Dear Sir:

Enclosed for filing with your Region are the financial mechanisms required by the States of Ohio and Illinois supporting this firm's use of the financial test to demonstrate financial assurance, as specified in Subpart H of 40 CFR Parts 264 and 265. It is our understanding from conversations with your staff that providing you with these filings fully meets our federal filing obligations in this regard.

Very truly yours

Michael R. Babbitt

Senior Corporate Attorney

DJG/mlb Enclosures

O. WMD CC: RF (Ltr.)

March 31, 1986

CERTIFIED MAIL *
RETURN RECEIPT REQUESTED

Director Illinois Evironmental Protection Agency 2200 Churchill Road Springfield, Illinois 62706

Re: Financial Responsibility Requirements
Midland-Ross Corporation
Cicero Works - ID# ILD049015134

Melrose Park Works - ID# ILD072317761

Dear Sir or Madam:

Enclosed for filing with the Illinois EPA as evidence of this firm's financial responsibility for closure costs relative to the captioned facilities are the following documents:

- 1. Letter from this firm's Chief Financial Officer;
- 2. Letter from this firm's independent accounting firm; and
- 3. A copy of the 1985 Annual Report to Shareholders.

////Charf / / Michael R. Babbitt

Very truly yours,

Senior Corporate Attorney

MRB/mlb Enclosures

LETTER FROM CHIEF FINANCIAL OFFICER

(To demonstrate liability coverage and/or to demonstrate both liability coverage and assurance of closure and/or post-closure care.)

| Director | |
|-----------------------|-----------------------|
| Illinois Environment | tal Protection Agency |
| 2200 Churchill Road | |
| Springfield, Illinois | 62706 |

| Dear Sir or Mad | am: | | | |
|--------------------|---|---|--|--|
| I am the chief fi | nancial officer ofMidland-Ross Corporation | | | |
| This letter is in | support of the use of the financial test to demonstrate financial respons | (1) sibility for liability co | verage <u>and c</u> | losure |
| Administrative (| Code Parts 724 and 725. | 0 CFR Parts 264 and | 265 and/or Subpar | t H of 35 Illinois |
| financial test spe | erator identified above is the owner or operator of the following facilities ecified in Subpart H of 40 CFR Parts 264 and 265 and/or tests equivalenced Parts 724 and 725: | for which liability cov nt or substantially eq | erage is being demo uivalent, and/or Su | nstrated through the opart H of 35 Illinois |
| USEPA I.D. No. | 049015134 | | | |
| Name | Cicero_Works | | | 100 to 10 |
| Address | 1400 South Laramie Avenue, Cicero, | Illinois | 60650 | |
| through th | is the owner or operator of the following facilities for which financial s the financial test specified in Subpart H of 35 Ill. Adm. Code Parts 724 a the test are shown for each facility: (LIST ALL THE ILLINOIS FACI | nd 725. The current c LITIES USING THE | losure and/or post-c FINANCIAL TEST: | losure cost estimates Closure and |
| USEPA I.D. No. | 049015134 | Closure Amount | Post-Closure Amount | Post-Closure Amounts |
| Name | Cicero Works | (6) | (7) | (8) |
| Address | 1400 South Laramie Avenue | - 2,913.06 | | 2,913.06 |
| City | Cicero, Illinois 60650 | | , <u>.</u> | |
| USEPA I.D. No. | 072317761 | - | | |
| Name | Melrose Park Works | _ | | |
| Address | 110 North 25th Avenue | 29,924.00 | | 29,924.00 |

This Agency is authorized to require this information under Illinois Revised Statutes, 1981, Chapter 111 1/2, Section 21(f). Disclosure of this information is required. Failure to do so may result in a civil penalty not to exceed \$25,000 per day of violation. Falsification of this information may constitute a Class 4 felony, which also carries a fine of up to \$25,000 per day of violation for the first offense. This form has been approved by the Forms Management Center.

Melrose Park, Illinois 60160

City

Alternative I

| 1. | Amount of annual aggregate liability coverage to be demonstrated |
|-------------|--|
| *2. | Current assets \$ |
| 3. | Current liabilities |
| 4. | Net working capital (line 2 minus line 3) |
| * 5. | Tangible net worth\$ |
| *6. | If less than 90% of assets are located in the U.S., give total U.S. assets |
| | Yes No |
| | Is line 5 at least \$10 million? Is line 4 at least 6 times line 1? Is line 5 at least 6 times line 1? Are at least 90% of assets located in the U.S.? If not, complete line 11. Is line 6 at least 6 times line 1? |
| Sig | nature |
| Ty | ed name |
| Tit | |
| Da | te |

Part A. Liability Coverage for Accidental Occurrences (See Instruction 12 and (13)

Alternative II

| 2. | Amount of annual aggregate liability coverage to be demonstrated Current bond rating of most recent issuance and name of rating service Date of issuance of bond | Baa2, Mo | ody's |
|-------------|--|--------------------|--------|
| | | | 15 200 |
| 4. | Date of maturity of bond | | |
| *5. | Tangible net worth | \$225,408,0 | 000.00 |
| *6. | Total assets in U.S. (required only if less than 90% of assets are located in U.S.) | <u>\$619,639,0</u> | 00.00 |
| | | Yes | No |
| 7. | Is line 5 at least \$10 million? | <u>X</u> / | |
| 8. | Is line 5 at least 6 times line 1? | /_ | |
| * 9. | Are at least 90% of assets located in the U.S.? | /- | 31 |
| 10. | Is line 6 at least 6 times line 1? | <u>X</u> / | |

Signature (Combon

Typed name Edward C. Gendron

Vice Chairman & Chief Administrative Officer

Date March 31, 1986

Ernst & Whinney

1300 Huntington Building Cleveland, Ohio 44115

216/861-5000

March 31, 1986

Mr. Edward C. Gendron Vice Chairman and Chief Administrative Officer Midland-Ross Corporation 20600 Chagrin Boulevard Cleveland, Ohio 44122

Dear Mr. Gendron:

We have read your letter dated March 31, 1986, to the Director, Illinois Environmental Protection Agency, Springfield, Illinois. We have examined the consolidated financial statements of Midland-Ross Corporation and subsidiaries for the year ended December 31, 1985, and have issued our report thereon dated January 20, 1986. We have compared the amounts of tangible net worth and total assets in the United States listed under the caption, Alternative II, lines 5 and 6, with the corresponding amounts included in or derived from such audited consolidated financial statements.

In connection with the procedure, no matters came to our attention which caused us to believe that the amounts shown on lines 5 and 6 should be adjusted.

Very truly yours,

Ernst & Whinney

MIDWAMPROSS

CERTIFIED MAIL *
RETURN RECEIPT REQUESTED

March 31, 1986

Ohio Environmental Protection Agency Division of Hazardous Materials Management 361 East Broad Street Columbus, Ohio 43216-1049

Attention: Ms. Debra L. Tegtmeyer

Re: Financial Responsibility Requirements
Midland-Ross Corporation,
Surface Combustion Division
(Formerly Energy Technology Division)
03-48-0650/OHD 09 7232946

Dear Sir or Madam:

Enclosed for filing with the Ohio EPA as evidence of this firm's financial responsibility for liability coverage and closure costs relative to the captioned facility are the following documents:

- 1. Letter from this firm's Chief Financial Officer,
- Letter from this firm's independent accounting firm; and
- A copy of this firm's annual report to shareholders;

Very truly yours

Michael R. Babbitt

Senior Corporate Attorney

MRB/mlb Enclosures

March 31, 1986

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

OT AGENT H

Director Ohio Environmental Protection Agency 361 East Broad Street Columbus, Ohio 43215

Re: Financial Responsibility Requirements
Midland-Ross Corporation
Surface Combustion Division
(Formerly Energy Technology Division)
03-48-0650/OHD 09 7232946

Dear Sir or Madam:

I am the chief financial officer of Midland-Ross Corporation, 20600 Chagrin Boulevard, Cleveland, Ohio 44122. This letter is in support of the use of the financial test to demonstrate financial responsibility for liability coverage and closure care, as specified in Chapters 3745-55 and 3745-66 of the Administrative Code.

The owner or operator identified above is the owner or operator of the following facilities for which liability coverage is being demonstrated through the financial test specified in Chapters 3745-55 and 3745-66 of the Administrative Code:

| Surface Combustion Division | OHD 097232946/ |
|-----------------------------|----------------|
| 2375 Dorr Street | Ohio Permit: |
| Toledo, Ohio | 03-48-0650 |

1. The owner or operator identified above owns or operates the following facilities for which financial assurance for closure or post-closure care is demonstrated through the financial test specified in Chapters 3745-55 or 3745-66 of the Administrative Code. The current closure and/or post-closure cost estimates covered by the test are shown for each facility:

| NAME | I.D.# | CLOSURE COSTS |
|---|--|------------------|
| Surface Combustion Div. 2375 Dorr Street Toledo, Ohio | OHD 097232946/ Ohio Permit: 03-48-0650 | \$ 5,891.72 |
| | TOTAL | \$ 5,891.72 |

Ohio Environmental Protection Agency Page Two March 31, 1986

Re: Financial Responsibility Requirements

- Midland-Ross Corporation
Surface Combustion Division
(Formerly Energy Technology Division)
03-48-0650/OHD 09 7232946

- 2. The owner or operator identified above guarantees, through the corporate guarantee specified in Chapters 3745-55 and 3745-66 of the Administrative Code, the closure and post-closure care of the following facilities owned or operated by its subsidiaries. The current cost estimates for the closure or post-closure care so guaranteed are shown for each facility: None.
- 3. In States where U.S. EPA or a State so authorized is administering the financial requirements of Subpart H of 40 CFR Parts 264 or 265, this owner or operator is demonstrating financial assurance for the closure or post-closure care of the following facilities through the use of a test equivalent or substantially equivalent to the financial test specified in Chapters 3745-55 and 3745-66 of the Administrative Code. The current closure and/or post-closure cost estimates covered by such a test are shown for each facility:

| NAME | <u>I.D.#</u> | COSTS |
|-----------------------------------|---------------|-------------|
| Cicero Works Chicago, Illinois | ILD 049015134 | 2,913.06 |
| Melrose Park Works | ILD 072317761 | 29,924.00 |
| | TOTAL | \$32,837.06 |

4. The owner or operator identified above owns or operates the following hazardous waste management facilities for which financial assurance for closure or, if a disposal facility, post-closure care, is not demonstrated to the Director through the financial test or any other financial assurance mechanism specified in Chapters 3745-55 or 3745-66 of the Administrative Code. The current closure and/or postclosure cost estimates not covered by such financial assurance are shown for each facility: None.

Ohio Environmental Protection Agency Page Three March 31, 1986

Re: Financial Responsibility Requirements
Midland-Ross Corporation
Surface Combustion Division
(Formerly Energy Technology Division)
03-48-0650/OHD 09 7232946

This owner or operator is required to file a Form 10K with the Securities and Exchange Commission (SEC) for the latest fiscal year.

The fiscal year of this owner or operator ends on December 31. The figures for the following items marked with an asterick are derived from this owner's or operator's independently audited, year-end financial statements for the latest completed fiscal year, ended December 31, 1985.

Part B. CLOSURE AND LIABILITY COVERAGE

ALTERNATIVE II

| 1. | Sum of current closure and post-closure cost estimates (total of all cost estimates listed above)\$ 38,728.78 |
|-------------|---|
| 2. | Amount of annual aggregate liability coverage to be demonstrated \$6,000,000.00 |
| 3. | Sum of lines 1 and 2 \$6,038,728.78 |
| 4. | Current bond rating of most recent issuance and name of rating service A-, Standard & Poor's Baa2, Moody's |
| - 5. | Date of issuance of bond February 25, 1982 |
| 6. | Date of maturity of bond February 15, 2007 |
| 7. | Tangible net worth |
| 8. | Total assets in U.S \$619,639,000.00 |

Ohio Environmental Protection Agency Page Four March 31, 1986

- Re: Financial Responsibility Requirements
Midland-Ross Corporation
Surface Combustion Division
(Formerly Energy Technology Division)
03-48-0650/OHD 09 7232946

| ÷ | | Yes | No |
|-----|--|----------|----------|
| 9. | Is line 7 at least \$10 million? | <u>X</u> | |
| 10. | Is line 7 at least six times line 3? | <u> </u> | |
| 11. | Are at least 90% of assets located in the U.S.? If not, complete line 12 | | <u> </u> |
| 12. | Is line 8 at least six times line 3? | <u> </u> | |

I hereby certify that the wording of this letter is identical to the wording specified in Paragraph (G) of Rule 3745-55-51 of the Administrative Code as such regulations were constituted on the date shown immediately below.

Edward C. Gendron
Vice Chairman and

milen

Chief Administrative Officer

Date: March 31, 1986

Ernst & Whinney

1300 Huntington Building Cleveland, Ohfo 44115

216/861-5000

March 31, 1986

Mr. Edward C. Gendron Vice Chairman and Chief Administrative Officer Midland-Ross Corporation 20600 Chagrin Boulevard Cleveland, Ohio 44122

Dear Mr. Gendron:

We have read your letter dated March 31, 1986, to the Director, Ohio Environmental Protection Agency, Columbus, Ohio. We have examined the consolidated financial statements of Midland-Ross Corporation and subsidiaries for the year ended December 31, 1985, and have issued our report thereon dated January 20, 1986. We have compared the amounts of tangible net worth and total assets in the United States listed under the caption, Alternative II, lines 7 and 8, with the corresponding amounts included in or derived from such audited consolidated financial statements.

In connection with the procedure, no matters came to our attention which caused us to believe that the amounts shown on lines 7 and 8 should be adjusted.

Very truly yours,

Ernst & Whenney

MINITEDROSS

Midland-Ross Corporation 20600 Chagrin Boulevard Cleveland, Ohio 44122 : (216) 491-8400

March 29, 1985

CERTIFIED MAIL

RETURN RECEIPT REQUESTED

ADDITIONAL INFORMATION IS FILED WITH OHD 097 232 946

Regional Administrator
United States Environmental Protection Agency
Region V
Federal Building
230 South Dearborn
Chicago, Illinois 60604

Re: RCRA - T/S/D Facilities

Financial Responsibility for Closure

Dear Sir:

Enclosed for filing with your Region are the financial mechanisms required by the States of Ohio and Illinois supporting this firm's use of the financial test to demonstrate financial assurance, as specified in Subpart H of 40 CFR Parts 264 and 265. It is our understanding from conversations with your staff that providing you with these filings fully meets our federal filing obligations in this regard.

Very truly yours,

Michael R. Babbitt

Senior Corporate Attorney

DJG/mlb Enclosures

| · · · · · · · · · · · · · · · · · · · | | |
|---|--|--|
| ij klinois union insurance compa | Av. | |
| | | |
| (HERSINATES) | Called the Company) | |
| MOTICE OF CANCELLATION, NOW- | ENEWAL, OR N | EDUCTION IN GOVERAGE DATE OF MAILING 2-17-83 |
| Midland Ross Corporation, Fral | | Regional Administrator |
| 20600 Chagrin Blvd. | NAME AND ADDRESS | c/o Thomas Colz .Waste Management Branch |
| Cieveland, GMio 44122 Attn: David Duran | ANDERSONALIA AUTABOUTA | 1230 South Dearborn Streat |
| Attn: Pavic Pitali | | Chicago, ELL. 60604 |
| | NAME AND ADDRESS OF PRODUCER | McAlear Associates, Inc. 4450 Cascade Road, S.E. Grand Rapids, Mich. 49506 |
| This is to notify you that the numbered insurance policy: | ZCV 006206 | |
| (Applicable item marked (Application car CPA ID #'s, ILD-04901 | cellation requirem 5134, YEB-07231776 | 2, 010-097232946)& MID-0060216 |
| is cancelled effective, at the s | ame time of day the policy | became effective. This notice is based or |
| the following statutory grounds: | | |
| is cancelled effective, at the se | ame time of day the policy | became effective: |
| | | |
| will not be renewed or continued in force at its expiration one year, or without a fixed expiration date, it is h | ereby amended to show t | he following expiration date: |
| | at the same time | of day as the coverage became effective |
| Upon written request, the Company will furnish the facts u | pon which this notice is b | ased. |
| Will be amended, on renewal, or on the next anniversal X Only the Hazardous Weste Facility Certificancelled effective—APRIL 9, 1983. The Humber IA-2940052 will certify financial | icate of Pollution Firemens Rund Ins | Liability Insurance is |
| Excess (If any) of paid premium over the pro rata premiur herowith. If the premium has not been paid, a bill for the p | | |
| Course. | | |
| 기가 되었다. 그 경험에 되었습니다. 이 경험에 제한 경험 경험 경험에 되었다. 기가 가장 하나 사람들은 사람들은 기가 되었습니다. 그 기가 되었습니다. | | |
| | | 2 1 - June 1 |
| MY/1n/2/17/83 | Bu Magazata Ba | The first of the second |
| | DY | AUTHORIZED XOENT HATTERSON FAFTUR |
| | | |
| | | corre until brance the via me terring establish. |
| To Mortgagee Or Loss Payee: | | REGERVED |
| You are hereby notified that the agreement under the mortgage | clause or loss payable clause | which is a part of the above policy, issued a |
| the above insured, is hereby cancelled (or terminated) in accord- te effective on and after the hour and date montioned above. | | the policy, said cancellation (or termination) to MASTE MANAGEMENT: |
| | Bý | on in the second of the second |
| | Asian ingan | AUTHORIZED AGENT |
| 이 그는 이 사람들 사람들은 얼굴을 함께 없는 것은 | | |
| Return one copy to the Company without delay and | | |
| FOR ORDINARY MAIL CANCELLATION NOTICE Attach Post Office Department Receipt Form here or | the place and time non-renewal an exact | I personally mailed in the U.S. Post Office at stamped hereon, a notice of cancellation, of the carbon copy of which appears above, and at from the U.S. Post Office the receipt Form |
| FOR CERTIFIED MAIL CANCELLATION NOTICE | Signed this starts | day.of18 |
| Aftach Restricted Delivery Receipt here | Signature | |
| FOR REGISTERED MAIL CANCELLATION NOTICE Attact both fissue paper Registered Mail Receipt and Registered Letter Receipt Card here | IMPORTANT :— No! Mortgageo(s) named | ice must also be sent to the Loss Payee(s), or in the Policy |
| | | and the second of the second o |

LETTER FROM CHIEF FINANCIAL OFFICER

(To demonstrate liability coverage and/or to demonstrate both liability coverage and assurance of closure and/or post-closure care.)

Director Illinois Environmental Protection Agency 2200 Churchill Road Springfield, Illinois 62706

Dear Sir or Madam:

| I am the chief fir | nancial officer of <u>Midland-Ross Corporat</u> | ion | | |
|---------------------------|---|---|---|--|
| This letter is in a | support of the use of the financial test to demonstrate financial | (1) responsibility for liability | coverage and c | |
| Administrative (| Code Parts 724 and 725. | H of 40 CFR Parts 264 ar | ad 265 and/or Subpa | rt H of 35 Illinois |
| financial test spe | rator identified above is the owner or operator of the following fac ecified in Subpart H of 40 CFR Parts 264 and 265 and/or tests ec Code Parts 724 and 725: | cilities for which liability co quivalent or substantially c | overage is being dem equivalent, and/or Su | onstrated through thibpart H of 35 Illino |
| USEPA I.D. No. | 049015134 | | | |
| Name | Cicero Works | (3) | | |
| Address | 1400 South Laramie Avenue, Cic | ero, Illinois | 60650 | |
| covered by USEPA I.D. No. | the financial test specified in Subpart H of 35 Ill. Adm. Code Part the test are shown for each facility: (LIST ALL THE ILLINOIS) 049015134 | Closure Amount | Post-Closure Amount | Closure cost estimate Closure and Post-Closure Amounts |
| (5) | | (6) | (7) | (8) |
| Name | Cicero Works | · | | |
| Address | 1400 South Laramie Avenue | 2,913.0 | 6 | 2,913.0 |
| City | Cicero, Illinois 60650 | | | |
| USEPA I.D. No. | 072317761 | | | |
| Name | Melrose Park Works | | | |
| Address | 110 North 25th Avenue | 29,924.00 |) | 29,924.0 |

This Agency is authorized to require this information under Illinois Revised Statutes, 1981, Chapter 111 1/2, Section 21(f). Disclosure of this information is required. Failure to do so may result in a civil penalty not to exceed \$25,000 per day of violation. Falsification of this information may constitute a Class 4 felony, which also carries a fine of up to \$25,000 per day of violation for the first offense. This form has been approved by the Forms Management Center.

60160

City

Melrose Park, Illinois

Alternative 1

| 1. | Amount of annual aggregate liability coverage to be demonstrated |
|-----------------|--|
| ٦. | Current assets |
| ತ. | Current liabilities |
| 4. | Net working capital (line 2 minus line 3) |
| * 5. | Tangible net worth |
| * 6. | If less than 90% of assets are located in the U.S., give total U.S. assets |
| | Yes No |
| 8. 9. 10. | Is line 5 at least \$10 million? Is line 4 at least 6 times line 1? Is line 5 at least 6 times line 1? Are at least 90% of assets located in the U.S.? If not, complete line 11. Is line 6 at least 6 times line 1? |
| Sign | nature |
| Тур | ed name |
| Titl | |
| Dat | |

Part A. Liability Coverage for Accidental Occurrences (See Instruction 12 and (13)

Alternative II

| 1. 2. | Amount of annual aggregate liability coverage to be demonstrated | Baa2, Mo | oody's |
|-----------------|--|--------------------|-----------------|
| 3. | Date of issuance of bond | February | <u>25, 1</u> 98 |
| 4. | | | |
| *5. | Tangible net worth | \$225,408,0 | <u>00.00</u> |
| *6. | Total assets in U.S. (required only if less than 90% of assets are located in U.S.) | <u>\$619,639,0</u> | 000.00 |
| | | Yes | No |
| 7. 8. *9. | Is line 5 at least \$10 million? Is line 5 at least 6 times line 1? Are at least 90% of assets located in the U.S.? If not, complete line 10. Is line 6 at least 6 times line 1? | | |

Signature (Comdon

Typed name Edward C. Gendron

Vice Chairman & Chief Administrative Officer

Date March 31, 1986

Ernst & Whinney

1300 Huntington Building Cleveland, Ohio 44115

216/861-5000

March 31, 1986

Mr. Edward C. Gendron Vice Chairman and Chief Administrative Officer Midland-Ross Corporation 20600 Chagrin Boulevard Cleveland, Ohio 44122

Dear Mr. Gendron:

We have read your letter dated March 31, 1986, to the Director, Illinois Environmental Protection Agency, Springfield, Illinois. We have examined the consolidated financial statements of Midland-Ross Corporation and subsidiaries for the year ended December 31, 1985, and have issued our report thereon dated January 20, 1986. We have compared the amounts of tangible net worth and total assets in the United States listed under the caption, Alternative II, lines 5 and 6, with the corresponding amounts included in or derived from such audited consolidated financial statements.

In connection with the procedure, no matters came to our attention which caused us to believe that the amounts shown on lines 5 and 6 should be adjusted.

Very truly yours,

Ernst & Whinney

| Liabilities and Shareholders' Equity | | (In Thousands of Dollars) |
|---|----------|---|
| December 31 | 1985 | 1984 |
| Current Liabilities | | ek-tanisi kishalikan masara mano proping si digisi ilikin hak sendan munasan sasaran saga |
| Accounts and notes payable | 5 55,844 | \$ 57,560 |
| Short-term borrowings-Note D | 25,195 | 2,100 |
| Advance billings on contracts in process | 32,551 | 35,404 |
| Accrued compensation and benefits | 15.761 | 17,933 |
| Accrued pension costs | 8,033 | 8,187 |
| Other liabilities | 49,723 | 52,427 |
| Dividends payable | 4.688 | 4,857 |
| Income taxes | 11.834 | 13,150 |
| Current portion of long-term debt | 5,241 | 4,163 |
| Total Current Liabilities | 208,670 | 195,781 |
| Long-term Debt-Note D | 149,139 | 152,902 |
| Other Long-term Liabilities | 37,316 | 53,006 |
| Deferred Income Taxes | 8,816 | 3,361 |
| Note Payable with Proceeds from Common Stock-Note E | 30,000 | 30,000 |
| Shareholders' Equity—Notes D, E, F and G | | • |
| Capital stock | | |
| Serial preferred | 45,560 | 69,560 |
| Common (13,731,709 and 12,970,951 shares outstanding at | | |
| December 31, 1985 and 1984, respectively) | 68,659 | 64,855 |
| Additional paid-in capital | 33,659 | 24,672 |
| Retained earnings | 123,400 | 123,259 |
| Translation adjustment | (13,534) | (18,730 |
| | 257,744 | 263,616 |
| | 5691,685 | \$698,666 |

Sea notes to consolidated financial statements.

Report of Ernst & Whinney, Independent Auditors

Shareholders and Board of Directors Midland-Ross Corporation Cleveland, Chio

We have examined the consolidated balance sheet of Midland-Ross Corporation and subsidiaries as of December 31, 1985 and 1984, and the related consolidated statements of operations, shareholders' equity and changes in financial position for each of the three years in the period ended December 31, 1985. Our examinations were made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the financial statements referred to above present fairly the consolidated financial position of Midland-Ross Corporation and subsidiaries at December 31, 1985 and 1984, and the consolidated results of their operations and changes in their financial position for each of the three years in the period ended December 31, 1985, in conformity with generally accepted accounting principles applied on a consistent basis.

Ernst + Whinney

Cleveland, Ohio January 20, 1986



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF

OCT 1 0 2001

DE-9J

CERTIFIED MAIL RETURN RECEIPT REQUESTED

Mr. Wilbur G. Streams Senior Vice President ABC-NACO, Inc. 335 Eisenhower Lane South Lombard, Illinois 60148

Re: Compliance Evaluation Inspection EPA I.D. No.: ILD 072 317 761

Dear Mr. Streams:

On March 28, 2001, a representative of the United States Environmental Protection Agency (U.S. EPA) inspected ABC-NACO, Inc. located in Melrose Park, Illinois, (the facility). The purpose of the inspection was to evaluate your facility's compliance with certain requirements of the Resource Conservation and Recovery Act (RCRA), specifically the Standards Applicable to Generators of Hazardous Waste set forth at 35 Illinois Administrative Code part 722 and 40 CFR Part 262. Enclosed please find a copy of our inspection report dated September 26, 2001.

As of this writing, based upon information available to U.S. EPA, the inspection has not resulted in the detection of violations of any of the specific RCRA requirements under evaluation. This determination does not limit the applicability of the requirements evaluated, other RCRA regulations, or regulations under other environmental statutes. U.S. EPA and the Illinois Environmental Protection Agency will continue to evaluate your facility in the future.

If you have any questions or concerns regarding this matter, please contact Robert Dean Smith, of my staff, at (312) 886-7568.

Sincerely,

Lorna M. Jereza, P.E., Chief

Compliance Section 1

Enforcement and Compliance Assurance Branch

Enclosure

cc: Todd Marvel, Illinois EPA (w/ encl.)

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY - REGION 5 WASTE, PESTICIDES AND TOXICS DIVISION ENFORCEMENT AND COMPLIANCE ASSURANCE BRANCH

COMPLIANCE EVALUATION INSPECTION REPORT

ABC-NACO, National Castings FACILITY NAME:

Division

ILD 072 317 761

110 North 25th Avenue FACILITY ADDRESS:

Melrose Park, Il 60160

OPERATOR: ABC-NACO

FACILITY TYPE: Large Quantity Generator Jerry Farmer, Consultant FACILITY REPRESENTATIVES:

John Hall, Industrial Engineering

Manager Robert Dean Smith USEPA INSPECTOR:

Environmental Scientist

Greater Chicago Initiative

DATE OF INSPECTION: March 28, 2001

3325 SIC CODE:

INSPECTION PRIORITY,

SECTOR AND/OR PROCESS:

Cadmium and Lead

Wastes:

Background

On November 17, 1980, National Castings Division, Midland-Ross Corp. (NC), submitted a Notification of Hazardous Waste Activity (Notification). NC identified itself as a generator of hazardous waste. On July 10, 1981, NC submitted both a subsequent Notification which added "treat/store/dispose" to the facilities activities and a RCRA "Part A Permit" application. On August 5, 1986, NC submitted a closure plan for the facility's hazardous waste storage area and on March 7, 1988, the Illinois Environmental Protection Agency approved the closure plan. 1999, the company became "ABC-NACO" because of a merger.

ABC-NACO is a steel casting foundry where scrap steel is melted and refined in electric arc furnaces and poured into sand molds. The primary product included castings used in the railroad manufacturing industry. The 20 acre facility operated from 1909 until November 22, 2001, when ABC-NACO made its last casting.

ABC-NACO generated hazardous waste baghouse dust with the Toxicity Characteristic Leaching Procedure (TCLP) characteristic of cadmium, D006.

The current number of employees at the facility is 44, down from 344 when PRC Environmental Management (PRC) conducted a

Preliminary Assessment/ Visual Site Inspection (PA/VSI) in August 1993. ABC-NACO's 44 employees grind and finish parts manufactured in Mexico or Canada. At the time of the inspection, NC was removing equipment from the facility that is not associated with the grinding operations.

Regulatory background

ABC-NACO is a large quantity generator of hazardous waste. The State of Illinois modified the generator regulations found in 40 CFR 262 by moving the following subsection to the beginning of IAC 722.134: "a generator is exempt from all the requirements in 35 Ill. Adm. Code 725.Subparts G and H, except for 35 Ill. Adm. Code 725.211 and 725.214". This subsection in the Federal regulations seem to apply only to generators who have containment buildings. However, by moving this statement to the beginning of the section, Illinois has made generators of hazardous waste subject to a minimum amount of closure activities of its hazardous waste units.

Specifically the following two closure sections found in IAC §725 apply to ABC-NACO:

Section 725.211 Closure Performance Standard

The owner or operator shall close the facility in a manner that:

- a) Minimizes the need for further maintenance; and
- b) Controls, minimizes or eliminates, to the extent necessary to protect human health and the environment, post-closure escape of hazardous waste, hazardous constituents, leachate, contaminated run-off or hazardous waste decomposition products to the ground or surface waters or to the atmosphere, and
- c) Complies with the closure requirements of this Part, including, but not limited to, the requirements of Sections 725.297, 725.328, 725.358, 725.380, 725.410, 725.451, 725.481, 725.504 and 725.1102.

(Source: Amended at 17 Ill. Reg. 20620, effective November 22, 1993)

And

Section 725.214 Disposal or Decontamination of Equipment, Structures and Soils

During the partial and final closure periods, all contaminated equipment, structures and soil must be properly disposed of, or decontaminated unless specified otherwise in Sections 725.297, 725.328, 725.358, 725.380 or 725.410. By removing all hazardous wastes or hazardous constituents during partial and final closure, the owner or operator may become a generator of hazardous waste and shall handle that hazardous waste in accordance with all applicable requirements of 35 Ill. Adm. Code 722.

(Source: Amended at 13 Ill. Reg. 18354, effective November 13, 1989)

Consequently, ABC-NACO must clean all hazardous waste accumulation units and clean all equipment and dispose of all hazardous waste. ABC-NACO accumulated hazardous waste in containers, thus, only the two above regulations apply. For example, IAC 725.211(c) requires a facility to comply with the regulations associated with their specific hazardous waste management practices. Thus, generators who accumulate in tanks must comply with IAC 725.297 and those who have surface impoundments must comply with IAC 725.328.

Inspection

The U.S. EPA inspector met Mr. Jerry Farmer and Mr. John Hall at the Melrose Park facility at 8:00. During the inspection at the Cicero facility on March 27, 2001, Mr. Farmer had informed the inspector that the Melrose Park facility had been shut down on November 22, 2000. The Melrose Park facility inspection, therefore, was to determine if any hazardous waste still remained at the facility.

A short discussion with Mr. Hall and Mr. Farmer preceded an inspection of the baghouse and associated dust collectors. Mr. Farmer stated that the facility was under a "Phase 1 Assessment" regarding plant closure. He was unsure of what "Phase 1 Assessment" meant but would find out and return to me with the information.

After the discussion, the ABC-NACO representatives and the U.S. EPA inspector inspected the hazardous waste baghouse and collectors located on the south side of the facility next to the Union Pacific West Line Rail Road Tracks.

The baghouse and collectors are identified as Solid Waste Management Unit number 1 in the Preliminary Assessment/Visual Site Assessment conducted by PRC in a report dated March 1994. The unit consists of baghouses and three separate dust collectors.

For the purposes of this report, the dust collectors are numbered from west to east. The first two dust collectors served the electric arc furnace and the third collected dust from above the furnaces. Dust collector number one contained numerous empty tote bags. The tote bags are reusable, white in color, and are very durable. One tote bag had a small amount of reddish-brown dust on it. The floor of the dust collector had a trace of reddish-brown dust. The amount was difficult to determine but would not fill a 5 gallon bucket.

The second dust collector was also filled with empty, reusable tote bags. The floor of this dust collector also had a small accumulation of reddish-brown dust.

The third dust collector was found to have a tote bag still attached to the pipe that fed the dust collector. The tote bag was approximately 1/5 full. The dust collector had other empty tote bags stored within the dust collector.

The inspector commutes on the Union Pacific Railroad West Line that passes about 30 feet south of the hazardous waste baghouses and dust collectors at the Melrose Park facility. On Thursday, April 4, 2001, during the inspector's commute home, the inspector observed the eastern most bag house's door was open and the tote that was 1/5 full was no longer in the dust collector. The tote was no where to be seen.

Hazardous waste manifests

Mr. Jerry Farmer faxed copies of the last three hazardous waste manifests for this facility to the inspector on March 28, 2001. These copies are attached.

Manifest number 4563216 20 cubic yards of dust, characterized as "RQ" Hazardous Waste Solid NOS 9, NA 3077, PG 111, (D006) (D007) (D008), was sent to Envirite of Illinois on 09/21/00.

Manifest Number 4563217 20 cubic yards of dust, characterized as "RQ" Hazardous Waste Solid NOS 9, NA 3077, PG 111, (D006) (D007) (D008), was sent to Envirite of Illinois on 12/04/00.

Manifest Number 4563218
20 cubic yards of dust, characterized as "RQ" Hazardous Waste Solid NOS 9, NA 3077, PG 111, (D006) (D007) (D008), was sent to Envirite of Illinois on 01/17/01.

The waste was generated from the last casting operation as well as plant shutdown procedures.

Findings from RCRA §3007 Information Request

U.S. EPA sent a RCRA §3007 Information Request to ABC-NACO on July 27, 2001, seeking information that was not available during the inspection. The questions regarding the Melrose Park facility related to the closure activities at the facility since the inspection.

The following waste has been removed from the Melrose Park Facility since the U.S. EPA inspection:

- 4/4/01, IL4563219, to Envirite, Harvey, IL, D006/D007/D008, one bag, "4 units of weight"; and D006/D007/D008, 1 bag, "4 units of weight", debris.
- 5/16/01, IL9664054, to Envirite, Harvey, IL, D006/D007/D008, 20 cubic yards, of debris. These are the dust collector bags which were shipped to Envirite on 5/17/01. A faxed certificate of disposal is included.
- 5/21/01, IL9664096, to Envirite, Harvey, IL, D006/D007/D008, 20 cubic yards of waste.
- 6/19/01, IL9664118, to Envirite, Harvey, IL, D006/D007/D009, 20 cubic yards of waste to Envirite.
- 7/30/01, IL9664124, to Envirite, Harvey, IL, D006/D008, 10 cubic vards of waste.
- 7/18/01, TX02612183, to Treatment One of Houston, Tx, waste paint (3 drums), formaldehyde (3 drums), naphthalene (two drums).
- 7/18/01, TX02612184, to Treatment One, Houston, TX, formaldehyde (400 pounds), phenol solutions (800 pounds), and naphthalene (400 pounds).
- 8/8/01, IL9352993 to Envirite, Harvey, IL, waste liquid, lead, cadmium, (511 gallons).

The Following are Treatment One (SET Environmental) waste stream profiles included in the response:

TO1: 2 x 55 gallons, "unused product", contains Phenol 15% and Formaldehyde 1%, Phenol-urea-formaldehyde resin 70%. UN2810. "Chem Rez 057853" 5/16/01

- TO2: 1 x 55 gallons, unused material, Phenolic resin, phenol, ester solvents. "Techniset" resin part 1
- TO3 5/16/01, "Forseo Carsil" Sand Binder, 1 x 55 gallon, corrosive, unused product, base, sodium silicate,
- TO4: 7/26/01, 1 x 55 gallons, waste paint, unused material for painting castings, debris, alkyd resin 6-10%, xylene 6-10%, D001
- T05: 5/30/01, 1 x 55, unused material, waste part 3 "Techniset activator", aromatic 150 solvent containing naphthalene 50%, 4-phenyl propyl pyridine 25%, 1-methyl imidazole 25% "not EPA regulated"
- TO6: undated, unused material, waste "Techniset coreactant part 2", look at this for the constituents, lots of stuff. "Not EPA regulated"
- TO7: 2 x 55 gallons, waste compressor oil, to Beaver oil, one drained non PCB transformer,
- SET1; not regulated core wash solid

ABC-NACO submitted a copy of a proposal by SET Environmental, Inc. of Bridgeview, Illinois, to clean, or "close" the hazardous waste related equipment. The proposal is dated April 13, 2001. This document relates to the "Phase 1 Assessment" mentioned by Mr. Farmer during the March 28 inspection.

A second document, dated April 16, 2001, is included with the RCRA §3007 response. This document included some estimates on the cleanup of the facility.

A third document is a "Certificate of Analysis Report" on the "moist brown filtercake". The origin of the moist brown filter cake is unknown but is likely to be associated with the closure activities.

A fourth document, dated August 15, 2001, is a cover letter to Mr. Jerry Farmer regarding a project summary of SET's onsite activities. The attached summary, one page long, certifies that SET has decontaminated the facility in accordance to the agreement made with ABC-NACO.

Findings

ABC-NACO, Melrose Park facility, cast its last part on November 22, 2000. The facility has shut down since that day. ABC-NACO transported three hazardous waste shipments out of its facility prior to the U.S. EPA inspection and continued to ship out hazardous waste as it was generated during the cleaning of equipment and duct work.

The facility contracted with SET Environmental to conduct the closure activities required by IAC §725.211 and IAC §725.214. appears that ABC-NACO has fulfilled its duties under Illinois regulations to provide generator closure for its Melrose Park facility.

inspection or the subsequent closure activities.

No violations or concerns were identified either in the

bcc: Author's Copy (Robert Smith) (w/enel.)

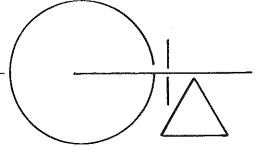
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Section C

Section Copy

ENFORCEMENT AND COMPLIANCE ASSURANCE BRANCH

| SECRETARY | SECRETARY | SECRETARY | SECRETARY |
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| T. | 10/9/01 PB | | 0 |
| AUTHOR/ TYPIST | COMPLIANCE SECTION 1 SECTION CHIEF | COMPLIANCE SECTION 2 SECTION CHIEF | CA SECTION SECTION CHIEF |
| ROS 10-3-01 | Ang 10/46/ | | |



JOSEPH A. GUIMOND & ASSOCIATES, INC.

Consultants

80 N. Main St., Box 230, Sellersville, Pa. 18960 • (215) 257-5108

July 13, 1981

National Castings Division Midland-Ross Corporation 20600 Chagrin Boulevard Cleveland, Ohio 44122

Attention: Michael R. Babbitt, Esq.

Re: Solid Waste Analysis Melrose Park Works

Our File No. 80-1161

Gentlemen:

Joseph A. Guimond & Associates conducted a Solid Waste Sampling Program at National Castings in Melrose Park, Illinois.

The EP Toxicity test results indicate that the total waste stream produced at the Melrose Park works is well below the federal regulation's (RCRA) maximum concentrations allowable.

The test procedures were done in accordance with EPA guidelines and included the use of the following equipment: Trier, Auger, Scoop, Sterlized Sample Containers, and Sample Labels. The sample was labeled and traced according to EPA regulations. This included the use of a sample seal, field log sheet, and chain of custody sheet for the sample.

The sample was analyzed for the EP Toxicity metals and zinc by Free-Col Laboratories, Meadville, Pennsylvania. Lab analysis techniques were in complete accordance with procedures outlined in the EPA book, Test Methods for Evaluating Solid Waste; Physical/Chemical Methods (SW-846).

If you should have any questions concerning this information, please do not hesitate to call.

Sincerely yours,

JOSEPH A. GUIMOND & ASSOC., INC.

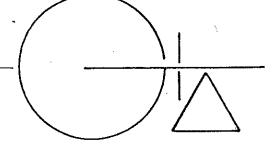
Martha Guimond

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JUL 22 1981

MG/fvk Enclosure

SHORT REPURT



JOSEPH A. GUIMOND & ASSOCIATES, INC.

Consultants

80 N. Main St., Box 230, Sellersville, Pa. 18960 • (215) 257-5108

July 13, 1981

National Castings Division Midland-Ross Corporation 20600 Chagrin Boulevard Cleveland, Ohio 44122

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Solid Waste Analysis

Melrose Park Works Our File No. 80-1161

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Sincerely yours,

JOSEPH A. GUIMOND & ASSOC., INC.

The X lumond Martha Guimond

BECEIVED

JUL 22 1981

MG/fvk Enclosure

SHORT REPURT



JOSEPH A. GUIMOND & ASSOCIATES, INC. SELLERSVILLE, PA. 18960

NATIONAL CASTINGS DIVISION MIDLAND-ROSS CORPORATION

MELROSE PARK

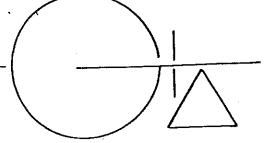
| | Composition A | | |
|-------------------------|-------------------------|-------------------------|-------------------|
| EP TOXICITY - SUBSTANCE | Max. Allowable Level | Actual Concentration | In Compliance? |
| Arsenic | 5 mg/l | 0.014 | Yes |
| Barium | 100 mg/l | 0.25 | Yes |
| Cadmium | 1 mg/1 | 0.41 | Yes |
| Chromium | 5 mg/1 | 0.20 | Yes |
| Lead | 5 mg/l | <0.10 | Yes |
| Mercury | 0.2 mg/1 | 0.0002 | Yes |
| Selenium | 1 mg/1 | 0.032 | Yes |
| Silver | 5 mg/1 | 0.04 | Yes |
| Zinc | chie wa Milo | 9.3 | Yes |

EP Toxicity per IP 261.24, Table 1

Solid waste samples analyzed by Free-Col Division of Meadville, Pennsylvania.

Composition A:

- 5% Furnace Dust
- 10% Furnace Slag
- 5% Sand System Dust Collector
- 5% Shotblast Fines
- 5% Shotblast Dust Collector
- 70% Waste Sand



JOSEPH A. GUIMOND & ASSOCIATES, INC. -

Consultants

80 N. Main St., Box 230, Sellersville, Pa. 18960 • (215) 257-5108

NATIONAL CASTINGS DIVISION MIDLAND-ROSS CORPORATION

MELROSE PARK

ANALYTICAL REPORT FORM

| Parameter | Composite A |
|-----------|-------------|
| Arsenic | 0.014 mg/1 |
| Zinc | 9.3 mg/1 |
| Barium | 0.25 mg/1 |
| Cadmium | 0.41 mg/l |
| Chromium | 0.20 mg/1 |
| Mercury | 0.0002 mg/1 |
| Selenium | 0.032 mg/1 |
| Lead | <0.10 mg/1 |
| Silver | 0.04 mg/1 |

The Leachate was prepared in accordance with the E.P. Toxicity Test Method described in the May 19, 1980 Federal Register.

UNITED STATES ENVIRONMENTAL PROTECTION GENCY REGION V

DATE: December 28, 1981

SUBJECT: Interim Status - Summary and Recommendation on

Midland-Ross Corporation, National Castings Division

FROM: Robert L. Stone

Illinois State Implementation

Officer |

TO: Hak K. Cho, Chief // State Technical Unit #1

Summary:

Since 1969, Midland-Ross operated two foundries which generated a solid waste which would have been hazardous by virtue of being EP Toxic if the definition had existed. Historically, the waste had been intermixed with a non-hazardous solid on-site, resulting in a mixture which would not be considered EP Toxic. The mixture had been landfilled in accordance with the Special Waste rules of Illinois EPA.

On August 18, 1980, Midland-Ross notified USPEA, Region V as a generator as required by section 3010(a) of RCRA, and continued mixing the EP Toxic waste and non-hazardous solid waste. The mixing is considered treatment within the meaning of 40 CFR 260.10(a).

On November 19, 1980, Midland-Ross stopped mixing their wastes, and either stored them or shipped them to a landfill. During 1981, Midland-Ross decided to resume mixing their wastes. They were advised to submit a Part A application for each site, which they did July 15, 1981.

On September 29, 1981, additional information was submitted to clarify the applications.

Regulatory considerations:

The memorandum issued by the Office of Waste Programs Enforcement July 31, 1981, elaborated on the various avenues available to qualify for interim status. The particular circumstances of the Midland-Ross operations fit the interpretation of 40 CFR 122.22(a)(1) which is explained on pages 3 and 4 of the memorandum, which stated in part:

Requirement that the Owner or Operator File an Application Under Section 3005

"*** The final statutory condition for achieving interim status is that the owner or operator of a facility have 'filed an application under . . . section [3005].' EPA's regulations implementing Section 3005 condition eligibility for interim status on a facility's having 'complied with the requirements of §122.22(a) . . . governing submissions of Part A applications.' (See, 40 CFR 122.23(a)(2))

"Section 40 CFR 122.22(a) formerly required that all owners and operators of existing hazardous waste treatment, storage, or disposal facilities submit Part A of their permit application by November 19, 1980. The section was amended on November 19, 1980, to redefine the deadline for filing Part A applications. 40 CFR 122.22(a)(1) now provides:

'Owners and operators of existing hazardous waste management facilities must submit Part A of their permit application to the Regional Administrator no later than (i) six months after the date of publication of regulations which first require them to comply with the standards set forth in 40 CFR 264 or 265, or (ii) thirty days after the date the date they first become subject to the standards set forth in 40 CFR Parts 264 or 265, whichever first occurs.'

"Accordingly, a facility which handled hazardous waste prior to November 19, 1980, but was not required to apply for a permit because of a regulatory exemption, may qualify for interim status if its owner or operator files a Part A permit application within 30 days after losing its exemp tion. (e.g., a generator who produced hazardous waste prior to November 19, 1980, who after November 19, 1980, accumulates for the first time hazardous waste on-site for longer than 90 days.) As noted in the Federal Register notice pertaining to the amendment, some of the facilities which will qualify for interim status by virtue of 40 CFR 122.22 (a)(1)(ii) technically may be operating without a permit until they submit their permit application. (45 FR 76633, November 19, 1980, attached.) Consequently, these handlers have been given notice that 'EPA will not initiate any enforcement action against them
... if they notify their EPA Regional Office immediately and file an application within the thirty-day period."

Recommendation:

I recommend we advise Midland-Ross that they have met the requirements for obtaining interim status. The attached letter does NOT contain all the usual caveats, and boiler plate since this is intended to be the <u>final</u> consideration of interim status for the subject facilities.

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION V

DATE: December 11, 1981

SUBJECT: Midland-Ross Facilities in Illinois

FROM: Robert L. Stone

State Implementation Officer

TO: David Sims
Office of Regional Counsel

I called OSW today as you requested, and discussed my draft letter to Midland-Ross with Art Glazer (755-9150). I described the history and circumstances of the 2 facilities to him. He directed our attention to the November 19, 1980, Federal Register amendments, particularly the 2 paragraphs (marked in red) on page 76633 we discussed earlier Mr. Glazer is of the opinion that Midland-Ross appears to have met the requirement for interim status. He said this question has been raised in other regions, and interim status conferred.

He recommended the second sentence be revised to "appears to meet the requirements for obtaining interim status." I have made this change already.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF:

HRE-8J

March 31, 1994

Mr. Jerry Farmer Safety Manager National Castings Incorporated 110 North 25th Avenue Melrose Park, IL 60160 RECEIVED WMD RECORD CENTER JAN 3 1 1995

Re:

Visual Site Inspection National Castings, Incorporated Melrose Park, Illinois ILD 072 317 761

Dear Mr. Farmer:

The U.S. Environmental Protection Agency is enclosing a copy of the final Preliminary Assessment/ Visual Site Inspection (PA/VSI) report for the referenced facility. The executive summary and conclusions and recommendations sections have been withheld as Enforcement Confidential.

If you have any questions, please call Francene Harris at (312) 886-2884.

Sincerely yours,

Kevin M. Pierard, Chief

Minnesota/Ohio Technical Enforcement Section

RCRA Enforcement Branch

CORRECTIVE ACTION STABILIZATION QUESTIONNAIRE

| Comple | ted by: | Cathy M. Collins | |
|----------------------|--|---|--|
| Date: | 382 | March 17, 1994 | |
| Backgro | ound Facility Infe | ormation | RECEIVED WMD RECORD CENTER |
| D - 1114 | N | Notice 1 Continue I | JAN 3 1 1995 |
| Facility | | National Castings Inco | orporated |
| | entification No.: | ILD 072 317 761 | in the standard |
| | (City, State): | Melrose Park, Illinois | |
| Facility | Priority Rank: | Low | |
| solic | l waste manager ral SWMUs, or | ng completed for one ment unit (SWMU), the entire facility? | 3. If corrective action activities have been initiated, are they being carried out under a permit or an enforcement order?() Operating permit |
| Entire fa | 9 | of 11 SWMUs | () Post-closure permit () Enforcement order () Other (Explain) |
| Status (Facility | of Corrective Ac | tion Activities at the | 4. Have interim measures, if required or |
| corr | ective action activ | nt status of HSWA rities at the facility? | completed [see Question 2], been successful in preventing the further spread of contamination at the facility? |
| () | No corrective initiated (Go to the correction of | ve action activities to 5) | () Yes |
| (X) | | ty Assessment (RFA) | () No |
| | or equivalent | | () Uncertain; still underway |
| () | RCRA Facilit underway | y Investigation (RFI) | (X) Not required |
| () | RFI completes | d | Additional explanatory notes: |
| () | Corrective M completed | easures Study (CMS) | Interim measures have not been required. There |
| () | | asures Implementation | is no history or suspicion of releases to |
| () | (CMI) begun Interim Me completed | 300 1000 10 april 10 april 10 april 10 | environmental media at this facility. |

| Facil | ity Releases and Exposure Concerns | Additional explanatory notes: |
|--------------|---|--|
| fi | To what media have contaminant releases from the facility occurred or been suspected of occurring? | There is no history or suspicion of releases to environmental media at this facility. |
| (| | 8a. Are environmental receptors currently being exposed to contaminants released from the facility?() Yes (Go to 9) |
| | Yes; Indicate media, contaminant concentrations, and level of | (X) No() UncertainAdditional explanatory notes: |
| Groundwater; | | There is no history or suspicion of releases to environmental media at this facility. |
| | ce water: | |
| - | | |
| 7a. A | X) No) Uncertain Are humans currently being exposed to | 8b. Is there a potential that environmental receptors could be exposed to the contaminants released from the facility over the next 5 to 10 years? |
| С | ontaminants released from the facility? | () Yes (X) No |
| (|) Yes (Go to 8a) X) No) Uncertain | () Uncertain Additional explanatory notes: |
| | Additional explanatory notes: | There is no history or suspicion of releases to environmental media at this facility. |
| | e is no history or suspicion of releases to conmental media at this facility. | ONVINORMAN MODILE OF THIS INCHING. |
| 7b. | Is there a potential for human exposure to the contaminants released from the facility over the next 5 to 10 years? | |

()

(X)

()

Yes

No Uncertain

Anticipated Final Corrective Measures

()

| If already identified or planned, would corrective measures be able to implemented in time to adequately act any existing or short-term threat to he | be <u>enviro</u> | is no history or suspicion of releases to onmental media at this facility. |
|--|--|--|
| health and the environment? () Yes | Techr Activ | nical Ability to Implement Stabilization |
| (X) No | , | |
| () Uncertain | 12. | In what phase does the contaminant exist under ambient site conditions? Check |
| Additional explanatory notes: | | all that apply. |
| There is no history or suspicion of release | ses to |) Solid |
| environmental media at this facility. | | |
| | | Dense non-aqueous phase liquids |
| 10. Could a stabilization initiative a | | (DNAPLs) |
| facility reduce the present or near | | - |
| (e.g., less than two years) ris | | water |
| human health and the environment | t? () |) Gaseous |
| | (2 | (i) Other None |
| () Yes | | |
| (X) No | 13. | Which of the following major chemical |
| () Uncertain | | groupings are of concern at the facility? |
| Additional explanatory notes: | | Volatile organic compounds (VOCs) and/or semi-volatiles |
| There is no history or suspicion of relea | ses to | Polynuclear aromatics (PAHs) |
| environmental media at this facility. | |) Pesticides |
| | | |
| 11. If a stabilization activity were | e not (|) Other organics |
| begun, would the threat to human | | () Inorganics and metals |
| and the environment significant | , and the second se | i Tarania di Kalandaria di |
| increase before final corrective mea | • | |
| could be implemented? | | |
| () Yes | | |
| (X) No | | |
| () Uncertain | | |
| () O O O | 1 | |

Additional explanatory notes:

| technologies available to prevent the further spread of contamination, based | Associated with Stabilization |
|---|--|
| on contaminant characteristics and the facility's environmental setting? [See Attachment A for a listing of potential stabilization technologies.] | 16. Can stabilization activities be implemented more quickly than the final corrective measures? |
| | () Yes |
| () Yes; Indicate possible course of | () No |
| action. | () Uncertain |
| | Additional explanatory notes: |
| | |
| (X) No; Indicate why stabilization technologies are not appropriate; then go to Question 18. There is no history or suspicion of releases to environmental media at this facility. | 17. Can stabilization activities be incorporated into the final corrective measures at some point in the future? |
| · | () Yes |
| | () No |
| | () Uncertain |
| 15. Has the RFI, or another environmental investigation, provided the site characterization and waste release data | Additional explanatory notes: |
| needed to design and implement a | |
| stabilization activity? | |
| | |
| () Yes () No | |
| () No | |
| If No, can these data be obtained faster than | · |
| the data needed to implement the final | |
| corrective measures? | |
| () Yes | |
| () No | |
| • • | l . |



Conclusion

18.

| () (X) | Yes No, not feasible No, not required Further investigation necessary | RELEASED DATE 12-12-97 RIN # 599-95 INITIALS MV |
|-------------|---|--|
| Explain | final decision, using additional sheets if n | |
| This inform | nation was obtained from a 1993 PA/VS | I prepared by PRC Environmental Management, |
| | | |
| There is no | history or suspicion of releases to environ | nmental media at this facility. |
| | | |
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| | | |

Is this facility an appropriate candidate for stabilization activities?



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590



REPLY TO THE ATTENTION OF:

HRE-8J

July 16, 1993

Mr. Jerry Farmer National Castings Incorporated 110 North 25th Avenue Melrose Park, Illinois 60160

Re:

Visual Site Inspection National Castings Incorporated Melrose Park, Illinois ILD 072 317 761

Dear Mr. Farmer:

The United States Environmental Protection Agency (U.S. EPA) Region V will conduct a Preliminary Assessment and a Visual Site Inspection (PA/VSI) at the referenced facility. This inspection is conducted pursuant to the Resource Conservation and Recovery Act, as amended (RCRA) Section 3007 and the Comprehensive Environmental Response, Compensation, and Liability Act, as amended (CERCLA) Section 104(e). The referenced facility has generated, treated, stored, or disposed of hazardous waste subject to RCRA. The PA/VSI requires identification and systematic review of all solid waste streams at the facility. The objective of the PA/VSI is to determine whether or not releases of hazardous wastes or hazardous constituents have occurred or are occurring at the facility which may require further investigation. This analysis will also provide information to establish priorities for addressing any confirmed releases.

The visual site inspection of your facility is to verify the location of all solid waste management units (SWMUs) and areas of concern (AOCs) and to make a cursory determination of their condition by visual observation. The definitions of SWMUs and AOCs are included in Attachment I. The VSI supplements and updates data gathered during a preliminary file review. During this site inspection, no samples will be taken. A sampling visit to ascertain if releases of hazardous waste or constituents have occurred may be required at a later date.

Assistance of some of your personnel may be required in reviewing solid waste flow(s) or previous disposal practices. The site inspection is to provide a technical understanding of the present and past waste flows and handling, treatment, storage, and disposal practices. Photographs of the facility are necessary to document the condition of the units at the facility and the waste management practices used.

Mr. Farmer July 16, 1993 Page 2

The VSI is scheduled for Wednesday, August 4, 1993, at 9:30 a.m. The inspection team will consist of Sandy Anagnostopoulos and Mary Wojciechowski of PRC Environmental Management, Inc., a contractor for the U.S. EPA. Representatives of the Illinois Environmental Protection Agency (IEPA) may also be present. Your cooperation in admitting and assisting them while on site is appreciated.

The U.S. EPA recommends that personnel who are familiar with present and past manufacturing and waste management activities be available during the VSI. Access to any relevant maps, diagrams, hydrogeologic reports, environmental assessment reports, sampling data sheets, environmental permits (air, NPDES), manifests and/or correspondence is also necessary, as such information is needed to complete the PA/VSI.

If you have any questions, please contact me at (312) 886-4448 or Francene Harris at (312) 886-2884. A copy of the Preliminary Assessment/Visual Site Inspection Report, excluding the conclusions and Executive Summary portion will be sent when the report is available.

Sincerely yours,

Kevin M. Pierard, Chief

OH/MN Technical Enforcement Section

Francese D. Hams for

Enclosure

cc:

Gino Bruni - IEPA, Maywood Larry Eastep - IEPA, Springfield

ATTACHMENT I

The definitions of solid waste management unit (SWMU) and area of concern (AOC) are as follows.

A SWMU is defined as any discernable unit where solid wastes have been placed at any time from which hazardous constituents might migrate, regardless of whether the unit was intended for the management of a solid or hazardous waste.

The SWMU definition includes the following:

- RCRA regulated units, such as container storage areas, tanks, surface impoundments, waste piles, land treatment units, landfills, incinerators, and underground injection wells
- Closed and abandoned units
- Recycling units, wastewater treatment units, and other units that U.S. Environmental Protection Agency has generally exempted from standards applicable to hazardous waste management units
- Areas contaminated by routine and systematic releases of wastes or hazardous constituents, such as wood preservative treatment dripping areas, loading or unloading areas, or solvent washing areas

An AOC is defined as any area where a release to the environment of hazardous wastes or constituents has occurred or is suspected to have occurred on a nonroutine or nonsystematic basis. This includes any area where such a release in the future is judged to be a strong possibility.

PRC requests that, if available, the following facility information be provided during the VSI:

- 1. Two copies of a detailed map of the facility
- 2. Facility history, including dates of operation, ownership changes, and production processes
- 3. Current facility operations
- 4. Processes that generate waste that is treated, stored, or disposed of at the facility
- 5. Records of disposal of wastes generated at the facility (manifests, annual reports, etc...)
- 6. Security at the facility
- 7. Information regarding geology and the uses of ground water and surface water in the area
- 8. Permits (air, NPDES, etc...) the facility currently holds or has held in the past and documentation of any permit violations that may have occurred
- 9. Records of any spills that may have occurred at the facility
- 10. Descriptive operational information (location, dimensions, capacity, materials of construction, etc...), dates of start-up and closure, wastes managed, release controls, and release history for each SWMU



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF:

HRE-8J

July 16, 1993

Mr. Jerry Farmer National Castings Incorporated 110 North 25th Avenue Melrose Park, Illinois 60160

Re: Visual Site Inspection

National Castings Incorporated Melrose Park, Illinois

ILD 072 317 761

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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 5

DATE:

MAY 04 1994

SUBJECT:

Justification for Withholding Executive Summary and Conclusions and Recommendations Sections of the Preliminary Assessment/Visual

Site Inspection

FROM:

Kevin M. Pierard, Chief Technical Enforcement Section #1

RCRA Enforcement Branch

RECEIVED WMD RECORD CENTER

MAY 0 4 1994

TO: File

The "Executive Summary" and "Conclusions and Recommendations" sections of the Preliminary Assessment/Visual Site Inspection (PA/VSI) are being withheld as enforcement confidential. This decision is based upon the Freedom of Information Act (FOIA) 5 U.S.C. §552. These sections are excluded based on exemptions 5 U.S.C. §552(b)(5), which state that the PA/VSI is a "predecisional, deliberative document" and 5 U.S.C. §552(b)(7)(A), "disclosure could reasonably interfere with enforcement proceedings".

PRC Environmental Management, Inc. 233 North Michigan Avenue Suite 1621 Chicago, IL 60601 312-856-8700 Fax 312-938-0118



PRELIMINARY ASSESSMENT/ VISUAL SITE INSPECTION

NATIONAL CASTINGS INCORPORATED MELROSE PARK, ILLINOIS ILD 072 317 761

FINAL REPORT

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U.S. ENVIRONMENTAL PROTECTION AGENCY Office of Waste Programs Enforcement Washington, DC 20460

Work Assignment No. R05032

EPA Region

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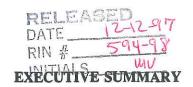
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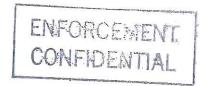
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PRC Environmental Management, Inc. (PRC), performed a preliminary assessment and visual site inspection (PA/VSI) to identify and assess the existence and likelihood of releases from solid waste management units (SWMU) and other areas of concern (AOC) at the National Castings Incorporated (NCI) facility in Melrose Park, Cook County, Illinois. This summary highlights the results of the PA/VSI and the potential for releases of hazardous wastes or hazardous constituents from SWMUs and AOCs identified.

The NCI facility is a steel casting foundry where scrap steel is melted and refined in electric arc furnaces and poured into sand moldings. NCI supplies castings primarily to railroad manufacturing industries. The facility generates and manages hazardous baghouse dust (D006). The facility also generates and manages the following nonhazardous waste streams: used sand, baghouse dust, slag, waste firebrick, water and used oil mixture, trash, and rubbish. NCI has operated as a foundry at its current location since 1909. The facility occupies about 20 acres in an industrial and residential area and employs about 340 people.

Beginning in 1981, NCI was regulated as a generator and a treatment, storage, or disposal (TSD) facility of hazardous waste. On August 29, 1985, EPA withdrew the treatment process listed on NCI's Part A permit application because based on information the facility submitted to EPA, NCI had not mixed hazardous and nonhazardous waste since before November 19, 1980. On August 5, 1986, the NCI facility submitted a closure plan for the Former Hazardous Waste Storage Area (SWMU 2). On March 7, 1988, the Illinois Environmental Protection Agency (IEPA) approved NCI's closure plan and withdrew the facility's Part A permit application. Currently, the facility operates as a large-quantity generator.

The PA/VSI identified the following 11 SWMUs and no AOCs at the facility:

Solid Waste Management Units

- 1. Electric Arc Furnace Baghouse Dust Accumulation Area
- 2. Former Hazardous Waste Storage Area
- 3. Used Sand Accumulation Area
- Moldings Baghouse Dust Collector

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- 5. Used Sand Storage Piles
- 6. Slag Accumulation Area
- 7. Shot Cleaning Accumulation Areas
- 8. Air Compressor Used Oil Satellite Accumulation Area
- 9. Current Used Oil Storage Area
- 10. Former Used Oil Storage Area
- 11. Former Incinerator

No releases from the NCI facility have been documented. Based on the VSI and review of EPA, IEPA, and facility files, the potential for release from all SWMUs to groundwater, surface water, air, or on-site soils is low because all SWMUs operated with adequate release controls. All but two SWMUs manage nonhazardous waste. The Electric Arc Furnace Baghouse Dust Accumulation Area (SWMU 1) manages hazardous baghouse dust (D006) in a lined and covered 15-cubic-yard roll-off box. The Former Hazardous Waste Storage Area (SWMU 2) also managed hazardous baghouse dust (D006) in the past; however, this unit has been inactive since mid-1981 and was RCRA closed in 1988.

The nearest residence to the NCI facility is located 1 block east. The facility is surrounded by an 8-foot chain-link fence. A security guard is on site 24 hours a day. Groundwater in the area is used as a municipal water supply by the city of Bellwood, Illinois. Bellwood currently has three operating groundwater wells within a 2-mile radius of the NCI facility. The nearest surface water body, Addison Creek, is located about 600 feet west of the facility. The Des Plaines River is located about 1.6 miles east of the facility and is used for recreational purposes. The nearest sensitive environment, Thatcher Woods Forest Preserve, is located adjacent to the Des Plaines River.

PRC recommends that no further action be taken for any of the SWMUs at the NCI facility at this time.

1.0 INTRODUCTION

PRC Environmental Management, Inc. (PRC), received Work Assignment No. R05032 from the U.S. Environmental Protection Agency (EPA) under Contract No. 68-W9-0006 (TES 9) to conduct preliminary assessments (PA) and visual site inspections (VSI) of hazardous waste treatment and storage facilities in Region 5.

As part of the EPA Region 5 Environmental Priorities Initiative, the RCRA and CERCLA programs are working together to identify and address RCRA facilities that have a high priority for corrective action using applicable RCRA and CERCLA authorities. The PA/VSI is the first step in the process of prioritizing facilities for corrective action. Through the PA/VSI process, enough information is obtained to characterize a facility's actual or potential releases to the environment from solid waste management units (SWMU) and areas of concern (AOC).

A SWMU is defined as any discernible unit at a RCRA facility in which solid wastes have been placed and from which hazardous constituents might migrate, regardless of whether the unit was intended to manage solid or hazardous waste.

The SWMU definition includes the following:

- RCRA-regulated units, such as container storage areas, tanks, surface impoundments, waste piles, land treatment units, landfills, incinerators, and underground injection wells
- Closed and abandoned units
- Recycling units, wastewater treatment units, and other units that EPA has usually exempted from standards applicable to hazardous waste management units
- Areas contaminated by routine and systematic releases of wastes or hazardous constituents. Such areas might include a wood preservative drippage area, a loading or unloading area, or an area where solvent used to wash large parts has continually dripped onto soils.

An AOC is defined as any area where a release of hazardous waste or constituents to the environment has occurred or is suspected to have occurred on a nonroutine and nonsystematic basis. This includes any area where a strong possibility exists that such a release might occur in the future.

The purpose of the PA is as follows:

- Identify SWMUs and AOCs at the facility
- Obtain information on the operational history of the facility
- Obtain information on releases from any units at the facility
- Identify data gaps and other informational needs to be filled during the VSI

The PA generally includes review of all relevant documents and files located at state offices and at the EPA Region 5 office in Chicago.

The purpose of the VSI is as follows:

- Identify SWMUs and AOCs not discovered during the PA
- Identify releases not discovered during the PA
- Provide a specific description of the environmental setting
- Provide information on release pathways and the potential for releases to each medium
- Confirm information obtained during the PA regarding operations, SWMUs, AOCs, and releases

The VSI includes interviewing appropriate facility staff; inspecting the entire facility to identify all SWMUs and AOCs; photographing all visible SWMUs; identifying evidence of releases; making a preliminary selection of potential sampling parameters and locations, if needed; and obtaining additional information necessary to complete the PA/VSI report.

This report documents the results of a PA/VSI of the National Castings Incorporated (NCI) facility (EPA Identification No. ILD 072 317 761) in Melrose Park, Cook County, Illinois. The PA was

completed on August 3, 1993. PRC gathered and reviewed information from the Illinois Environmental Protection Agency (IEPA), Illinois State Geological Survey (ISGS), U.S. Department of Agriculture (USDA), U.S. Department of Commerce (USDC), U.S. Geological Survey (USGS), and from EPA Region 5 RCRA files. The VSI was conducted on August 4, 1993. It included interviews with facility representatives and a walk-through inspection of the facility. PRC identified 11 SWMUs and no AOCs at the facility.

The VSI is summarized and 15 of the 25 inspection photographs taken are included in Appendix A. The photographs have been renumbered; thus, their numbers differ from the photograph numbers in the VSI field notes which are included in Appendix B.

2.0 FACILITY DESCRIPTION

This section describes the facility's location; past and present operations; waste generating processes and waste management practices; history of documented releases; regulatory history; environmental setting; and receptors.

2.1 FACILITY LOCATION

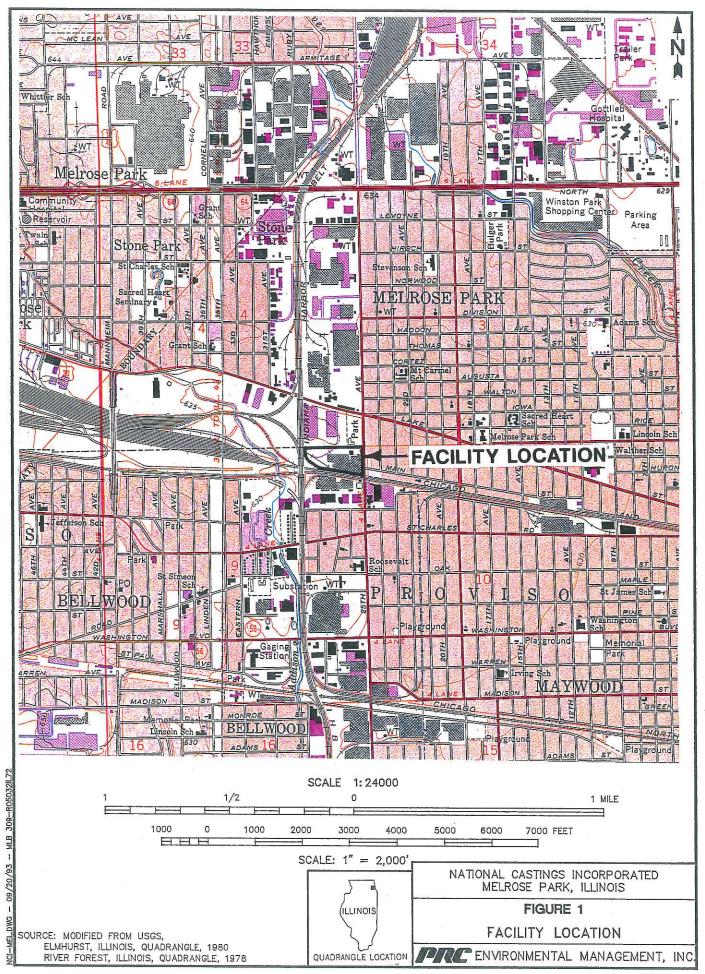
The NCI facility is located at 110 North 25th Avenue in Melrose Park, Cook County, Illinois. Figure 1 shows the location of the facility in relation to the surrounding topographic features (latitude 41° 53' 30" N and longitude 87° 52' 00" W) (Midland Ross 1981b). The facility occupies 20 acres in a mixed industrial and residential area.

The facility is bordered on the north by a Jewel Food Stores warehouse, on the east by 25th Avenue and a Public Storage warehouse, on the south by the C&NW Railroad and Handschy Industries, Incorporated, and on the west by an Indiana Harbor Belt Railroad yard (PRC 1993d).

2.2 FACILITY OPERATIONS

The NCI facility is a steel casting foundry where scrap steel is brought in by railroad cars, melted and refined in an electric arc furnace, and poured into sand moldings. NCI supplies castings primarily to railroad manufacturing industries. The NCI facility has approximately 60,000 square feet of building space and occupies about 28 acres in an industrial and residential area. NCI employs about 340 people. Employees work three shifts, 5 days a week. The facility is surrounded by a chain-link fence. A security guard is on site 24 hours a day.

NCI has operated the facility since July 1985. From 1966 to 1985, the facility operated as the National Castings Division of Midland Ross Corporation. From 1909 to 1966, the facility was operated by the National Malleable Castings Company. The company changed its name twice during this period of time. In 1923, the company changed its name from National Malleable Castings Company to National Steel Castings Company and in 1961 it was changed to National Castings



Company. Since 1909, the facility has operated as a foundry which produces steel castings. No information on land use prior to 1909 was available during the PA/VSI. The facility closed in December 1981 due to a lack of business. The facility reopened in December 1982 and has remained in operation since then.

During normal operations, the NCI facility generates hazardous (D006) and nonhazardous baghouse dust, used sand, slag, waste firebrick, a water and used oil mixture, trash, and rubbish. The baghouse dust from the electric arc furnace area has been regulated as a D006 hazardous waste since 1981. NCI also produces small amounts of used oil which is transported off site.

2.3 WASTE GENERATION AND MANAGEMENT

This section describes waste generation and management at the NCI facility. The facility's SWMUs are identified in Table 1. The facility layout, including SWMUs, is shown in Figure 2. The facility's waste streams are summarized in Table 2.

The NCI facility produces steel castings by melting scrap steel and pouring it into sand moldings. The scrap steel is melted in an electric arc furnace on site. Alloys are added to the scrap metal used to make castings. The process of melting the scrap steel results in a fine dust. The dust is collected by a baghouse located in the electric arc furnace area. The dust contains enough cadmium to be considered a D006 hazardous waste by EPA. The dust is collected at the Electric Arc Furnace Baghouse Dust Accumulation Area (SWMU 1). The dust is collected in a bag attached to the bottom of the baghouse. The bag is contained in an aluminum shed. When the bag is filled it is emptied into a plastic-lined, 15-cubic-yard roll-off box located adjacent to the aluminum shed. The roll-off box is covered securely with a tarpaulin. The facility generates about 250 cubic yards of D006 baghouse dust each year.

From March 1989 to August 1991 and since November 1992, Peoria Disposal Company (ILD 000 805 812) of Peoria, Illinois, has been contracted to remove the dust from the roll-off box when the roll-off box has filled (PRC 1993a). Peoria Disposal Company removes the dust from the roll-off box about once each month. From August 1991 to November 1992, the baghouse dust (D006) was

TABLE 1
SOLID WASTE MANAGEMENT UNITS

| SWMU Number | SWMU Name | RCRA Hazardous Waste Management Unit ^a | Status |
|----------------|--|--|--|
| 1 | Electric Arc Furnace Baghouse Dust Accumulation Area | No | Active; accumulation of D006 waste for less than 90 days storage |
| 2 | Former Hazardous Waste Storage Area | Yes | RCRA closed; closure approved by IEPA on March 7, 1988 |
| 3 | Used Sand Accumulation Area | No | Active; accumulation of nonhazardous waste |
| 4 | Moldings Baghouse Dust Collector | No | Active; accumulation of nonhazardous waste |
| 5 | Used Sand Storage Piles | No | Active; storage of nonhazardous waste |
| 6 | Slag Accumulation Area | No | Active; accumulation of nonhazardous waste |
| . 7 | Shot Cleaning Accumulation Areas | No | Active; accumulation of nonhazardous waste |
| 8 | Air Compressor Used Oil Satellite Accumulation Area | No | Active; accumulation of nonhazardous waste |
| 9 | Current Used Oil Storage Area | No . | Active; storage of nonhazardous waste |
| 10 | Former Used Oil Storage Area | No | Inactive since 1992 |
| 11 | Former Incinerator | No | Inactive since before 1980 |

Note:

^a A RCRA hazardous waste management unit is one that currently requires or formerly required submittal of a RCRA Part A or Part B permit application.

TABLE 2
SOLID WASTES

| Waste/EPA Waste Code ^a | Source | Solid Waste Management Unit |
|-----------------------------------|---|------------------------------|
| Baghouse dust/D006 | Dust collection from electric arc furnace area | 1 and 2 |
| Used sand/NA | Moldings for steel castings | 3, 5, and 7 |
| Baghouse dust/NA | Dust collection from molding production and shot cleaning areas | 3, 4, and 7 |
| Slag/NA | Production of steel castings | 6 and 7 |
| Waste firebrick/NA | Steel ladle and arc furnace maintenance | 6 |
| Water and used oil mixture/NA | Air compressor and motor vehicle machine maintenance | 8, 9, and 10 |
| Trash and rubbish/NA | General facility activities | 11 |
| Notes: | | |

a Not applicable (NA) designates nonhazardous waste.

transported by American Waste Hauler (ILD 000 675 231) of Maywood, Illinois, to CID Landfill (ILD 010 284 248) in Calumet City, Illinois (PRC 1993a). From December 1981 to March 1989, the dust was removed by Browning Ferris Industries, Inc. (BFI), and went to Winthrop Harbor/BFI (ILD 180 011 843) in Zion, Illinois, for landfilling (PRC 1993a).

From late 1966 to November 1980, the facility mixed this baghouse dust with nonhazardous waste for disposal (Midland Ross 1981b). Beginning in November 1980, EPA informed the NCI facility that it could no longer mix D006 waste with nonhazardous waste resulting in a nonhazardous waste. The facility began storing D006 baghouse dust while searching for an appropriate disposal site. The D006 hazardous waste was stored in the Former Hazardous Waste Storage Area (SWMU 2) from November 1980 to mid-1981. SWMU 2 is located outdoors on the ground. The dust was stored in closed 55-gallon, steel drums. Drums were banded together in groups of four, were covered with plastic, and were placed on wooden pallets (NCI 1985). About 300 drums were stored at SWMU 2 (NCI 1985). After the 300 drums were removed from SWMU 2 in 1981, SWMU 2 no longer stored hazardous wastes. The facility closed for 1 year following drum removal from SWMU 2. When the facility reopened, hazardous D006 baghouse dust was managed at SWMU 1. RCRA closure for SWMU 2 was approved by IEPA on March 7, 1988 (IEPA 1988). Currently, three piles of railroad ties are stacked in the area of SWMU 2.

Moldings are used to form NCI's steel castings. The moldings are made of a mixture of sand and a small amount of bentonite. After a casting of the molding is made, a portion of the sand can be reused to make additional moldings without further treatment. Additional moldings are formed by mixing the used sand with new sand. Excess used sand which cannot be reused is stored at the Used Sand Storage Area (SWMU 3). SWMU 3 consists of three or four 20-cubic-yard roll-off boxes located outdoors on concrete. The NCI facility generates about 1,200 cubic yards of nonhazardous used sand monthly. BFI of Melrose Park, Illinois, has been contracted to remove the contents of SWMU 3. BFI removes used sand from the facility 5 days a week and transports it to Mallard Lake Landfill in Hanover Park, Illinois for landfilling (PRC 1993a).

The NCI facility has a second baghouse located in the moldings production area. Baghouse dust from this baghouse has never been considered a hazardous waste by EPA. Dust from the moldings production area is collected in plastic bags attached to the bottom of the baghouse at the Moldings

Baghouse Dust Collector (SWMU 4). The plastic bag is contained in a 1-cubic-yard hopper. When the bag is full, it is replaced, and the full bag is removed to SWMU 3 where it is disposed of by BFI along with excess used sand. The NCI facility generates about 20 cubic yards monthly of nonhazardous baghouse dust from the baghouse in the moldings area.

From 1991 to 1992, the NCI facility began accumulating used sand for economic reasons and in anticipation of the installation of a sand reclaiming unit. The facility accumulated the used sand at the Used Sand Storage Piles (SWMU 5) on site. SWMU 5 consists of two sand piles. One pile measures about 150- by 60- by 25-feet and is made of finer grained reusable sand which can be reused when the facility installs a sand reclaiming unit. The second pile measures about 300- by 150- by 35-feet and contains sand which cannot be reused by the facility. On April 30, 1992, IEPA collected samples from both sand piles. Analysis of these samples detected low levels of barium and chromium (IEPA 1992). IEPA requested no further action from the facility regarding the sand piles. The facility has begun disposal of the sand from the larger pile in small loads. During 1993, BFI disposed of about 75 15-cubic-yard loads of sand. The facility plans to continue disposal until the larger pile has been removed. Installation of a sand reclaiming unit is anticipated by the facility sometime in 1994 or 1995.

After a molding is made, a casting is produced by pouring molten metal into the molding. The metal is melted in an electric arc furnace and is poured into 20-ton capacity steel ladles lined with firebrick. Impurities in the metal float to the surface of the molten metal. Facility employees calculate the amount of impurities in the metal and pour off this portion into a concrete pit filled with water. The water in the pit evaporates and the impurities in the molten metal crystalize to form nonhazardous slag. The slag is removed from the pit and is placed in a 15-cubic-yard roll-off box, the Slag Accumulation Area (SWMU 6). SWMU 6 is located adjacent to the cooling pit. When the roll-off box is filled, the contents are disposed of by BFI. The NCI facility generates about 15 cubic yards of slag monthly.

A portion of the castings produced by NCI needs to be heat treated in one of nine gas furnaces on site. After being placed in the gas furnaces, the castings are water cooled. The facility has two on-site quench tanks used for this process. The tanks are made of steel and are located indoors. Each tank is about 15- by 20-feet and 15-feet deep. The quench tanks are part of a closed loop system.

Effluent from the tanks is not discharged. Effluent in the tank is pumped temporarily to a holding tank when slag accumulated in the bottom of each tank is removed. The slag generated by this process is disposed of at SWMU 6 along with slag generated from other facility processes.

The facility has six ladles used to pour molten metal into moldings. One of these ladles is rebricked with new firebrick about once every one or two months. In addition, the electric arc furnace used to melt the steel is also rebricked about once every year. These processes generate about 20 cubic yards of waste firebrick each year. The waste firebrick is disposed of in the roll-off box of SWMU 6 with slag.

After a casting has been produced, bits of slag and sand cling to the casting. To remove the slag and sand, the facility uses two shot cleaning machines. These machines bombard each casting with small steel pellets. Each machine has an associated baghouse. The process of cleaning the castings generates nonhazardous sand, slag, and baghouse dust which is collected at the Shot Cleaning Accumulation Areas (SWMU 7).

SWMU 7 consists of two 1-cubic-yard roll-off boxes, plastic bags attached to the bottom of two baghouses, and a 15-yard roll-off box. The sand and slag generated by the shot cleaning process are collected in a 1-cubic-yard hopper. The fine nonhazardous dust generated by the shot cleaning process is collected by a baghouse. The hopper which collects the sand and slag from each shot cleaning machine is located indoors on a concrete floor. The baghouse associated with each shot cleaning machine is located outdoors near the shot cleaning machine. Dust from each baghouse is collected in a plastic bag attached to the bottom of the baghouse. The plastic bag from one shot cleaning machine is contained in an aluminum shed. The baghouse dust from the second shot cleaning machine is discharged into a plastic bag contained in a 1-cubic-yard hopper located indoors. When the bags are full they are replaced and disposed of in a 15-cubic-yard roll-off box located outdoors adjacent to the aluminum shed housing the plastic bag of on of the baghouses. The sand and slag generated by the shot cleaning process and collected in 1-cubic-yard hoppers is also disposed of in the roll-off box. The contents of the roll-off box is disposed of by BFI. Each year, the facility generates about 130 cubic yards of baghouse dust, sand, and slag from the shot cleaning machines (PRC 1993a).

The NCI facility has an air compressor on site to power various equipment. Since 1990, there has been an oil leak in one of the compressor lines. The facility has not been able to determine where this leak originates. Therefore, beginning in 1990 the facility has been collecting a mixture of oil and water generated by the air compressor at the Air Compressor Used Oil Satellite Accumulation Area (SWMU 8). SWMU 8 consists of a closed, 55-gallon, steel drum located in an aluminum shed. Each month, the NCI facility generates about 300 gallons of this water and used oil mixture.

When the drum of SWMU 8 is filled, it is replaced and moved to the Current Used Oil Storage Area (SWMU 9). SWMU 9 is located indoors in a room where the floor is sunken to a level about 4 inches below the outside grade. Since 1992, the facility has been using SWMU 9 to store nonhazardous used oil generated from the air compressor and the small amount of nonhazardous used oil generated by motor vehicle maintenance. The facility has contracted SET Environmental Company (SET Environmental) (ILD 981 957 236) in Wheeling, Illinois, to remove the contents of drums at SWMU 9 as needed for recycling.

From 1990 to 1992, the facility stored its used oil from the air compressor and vehicle maintenance at the Former Used Oil Storage Area (SWMU 10). SWMU 10 was located outdoors on the ground and stored about 60 55-gallon, steel drums. In 1992, the facility had SET Environmental remove the drums for recycling. According to facility representatives, there were areas of stained soil in the area of SWMU 10. On April 30, 1992, IEPA collected a sample of the stained soil. Analysis of this sample detected low levels of several volatile organic compounds and barium (IEPA 1992). IEPA requested no further action from the facility regarding the stained soil. BFI removed and disposed of about 25 cubic yards of visibly stained and unstained soils in 1992 (PRC 1993d). Currently, the area of SWMU 10 is covered with clean gravel.

According to facility representatives, for an unknown period of time before 1980, the facility used the Former Incinerator (SWMU 11) to dispose of trash and rubbish generated at the facility. This unit was removed in 1991 or 1992. This unit was located outdoors.

2.4 HISTORY OF DOCUMENTED RELEASES

The NCI facility has no history of documented releases of hazardous wastes or hazardous constituents to groundwater, and surface water, air. A release to on-site soils from SWMU 10 has occurred. Analysis of this sample detected low levels of several volatile organic compounds and barium (IEPA 1992). IEPA requested no further action from the facility regarding the stained soil. BFI removed and disposed of about 25 cubic yards of visibly stained and unstained soils in 1992 (PRC 1993d).

2.5 REGULATORY HISTORY

The NCI facility submitted a Notification of Hazardous Waste Activity to EPA on November 17, 1980 (Midland Ross 1980). NCI submitted a second Notification of Hazardous Waste Activity to EPA on July 7, 1981 (Midland Ross 1981a). NCI submitted a RCRA Part A permit application on July 10, 1981 with a process code of T04 (treatment other than tank, surface impoundment, or incinerator) for 260 tons of D006 (cadmium) wastes annually (Midland Ross 1981b). The treatment process referred to in the facility's Part A permit application was the facility's mixing of D006 waste with nonhazardous waste resulting in a nonhazardous composite waste. This process was conducted while loading wastes into railroad cars (Midland Ross 1981b). NCI submitted a second RCRA Part A permit application on an unknown date in 1984 with process codes S01 (container storage) and T04 for 260 tons of D006 wastes annually (Midland Ross 1984a). Currently, the facility operates as a large-quantity generator.

Beginning in 1981, NCI was regulated as a generator and a treatment, storage, or disposal (TSD) facility of hazardous waste (Midland Ross 1981a). On August 29, 1985, EPA withdrew the treatment process listed on NCI's Part A permit application because based on information the facility submitted by the facility to EPA, NCI had not mixed hazardous and nonhazardous waste since before November 19, 1980 (EPA 1985). On August 5, 1986, the NCI facility submitted a closure plan for the Former Hazardous Waste Storage Area (SWMU 2) (IEPA 1988). On March 7, 1988, IEPA approved NCI's closure plan and withdrew the facility's Part A permit application (IEPA 1988).

The NCI facility has an operating permit (IEPA Application No. 73010299). The permit includes emission sources and air pollution control equipment for the facility's furnaces and baghouses. The expiration date of the permit is August 19, 1995 (IEPA 1990). Documentation of permit violations were not found in IEPA files.

On September 6, 1985, IEPA conducted a RCRA inspection of the NCI facility (IEPA 1985). Violations discovered during these inspections primarily involved paperwork.

One underground storage tank (UST) is located on site at the NCI facility. According to facility representatives, the UST is constructed of steel and has a capacity of 1,000 gallons. The UST was used to store gasoline from about 1975 to 1987. The Bellwood Fire Department performed a pressure test on the UST in 1987 and determined that the tank was not leaking. According to facility representatives, the UST was emptied and has not been used since the late 1980s. The pump to the tank has been disconnected (PRC 1993a).

Evidence of CERCLA activities conducted on site was not found.

2.6 ENVIRONMENTAL SETTING

This section describes the climate; flood plain and surface water; geology and soils; and groundwater in the vicinity of the facility.

2.6.1 Climate

The climate in Cook County is greatly influenced by Lake Michigan. The average daily high temperature in July is 72.2 °F and the average daily low temperature in January is 21.1 °F. The average annual temperature is 49.0 °F (USDA 1979).

The yearly mean precipitation for the county is 33.4 inches. Average snowfall is 38.3 inches, occurring between October and May (USDA 1979). Annual mean lake evaporation in the vicinity of Cook County is approximately 29.7 inches (USDC 1968). The 1-year, maximum 24-hour rainfall in the area is approximately 2.4 inches (USDC 1961). Winds are typically from the north-northeast in

winter and from the south in summer. Average wind speeds range from 8.1 to 12.1 miles per hour (USDC 1980).

2.6.2 Flood Plain and Surface Water

The area of the NCI facility is located outside the 500-year flood plain (FEMA 1981). The nearest surface water body, Addison Creek, is located 600 feet west of the facility. The Des Plaines River is located 1.6 miles east of the facility and is used for recreational purposes. Lake Michigan is located about 12 miles east of the facility. Lake Michigan is used as a source of municipal water and for recreational purposes. Surface water from the facility is discharged via storm sewers to the Metropolitan Water Reclamation District publicly-owned treatment works.

2.6.3 Geology and Soils

Surface soils in the area are classified as uniform, relatively impermeable silty or clayey till at least 20 feet thick. The soils have no evidence of interbedded sand and gravel (Berg and others 1984).

Regional geology for the area is classified by ISGS. Surface soils are underlain by about 320 feet of Silurian Age dolomites. Beneath the dolomites are four members of Ordovician Age: Maquoketa shale-dolomite, Galena-Platteville dolomite, St. Peter sandstone, and Oneota dolomite. The St. Peter sandstone is the only significant water bearing unit of Ordovician Age, and is about 900 feet below ground surface (bgs) in the region. Below the Ordovician system is the Cambrian system. It consists of the following three units: Trempealeau dolomite, Franconia sandstone and dolomite, and Ironton-Galesville sandstone. Of the Cambrian units, only the Ironton-Galesville sandstone produces significant quantities of water (ISGS 1943).

2.6.4 Groundwater

The city of Bellwood, located adjacent to the facility, draws 50 percent of its drinking water from three wells located between about 1 and 1.5 miles from the NCI facility. These wells are screened at depths between 1,490 and 1,900 feet below ground surface (PRC 1993b).

A shallow bedrock zone in northeastern Illinois underlies the glacial sediments and is mainly composed of Silurian dolomite. The upper boundary of this zone is the erosional surface of the bedrock, which is commonly obscured by glacial sediments, and the lower boundary is the upper Ordovician Maquoketa shale. Water produced from the dolomite is obtained from fractures and solution openings. The shallow bedrock aquifer zone receives some recharge locally from precipitation (Hughes and others 1966).

2.7 RECEPTORS

The facility occupies about 28 acres in an industrial and residential area of Melrose Park, Cook County, Illinois. Melrose Park has a population of about 20,860 (Rand McNally 1992).

The facility is bordered on the north by a Jewel Food Stores warehouse, on the east by 25th Avenue and a Public Storage warehouse, on the south by the C&NW Railroad and Handschy Industries, Incorporated, and on the west by an Indiana Harbor Belt Railroad yard (PRC 1993d). The facility is surrounded by an 8-foot, chain-link fence and a security guard is on duty 24 hours a day.

The nearest residential area is located one block east of the facility. The nearest surface water body, Addison Creek, is located about 600 feet west of the facility. The Des Plaines River, is located about 1.6 miles east of the facility and is used for recreational purposes. The nearest sensitive environment, Thatcher Woods Forest Preserve, is located adjacent to the Des Plaines River (USGS 1980).

Groundwater is not used as a municipal water supply by Melrose Park. Drinking water for Melrose Park is drawn from Lake Michigan located about 12 miles east of the facility (PRC 1993c). Groundwater is used as a municipal water supply by the city of Bellwood located adjacent to the facility. Fifty percent of Bellwood's drinking water is drawn from three wells located between about 1 and 1.5 miles from the facility. The remaining 50 percent of Bellwood's water is Lake Michigan water purchased from Melrose Park (PRC 1993b).

3.0 SOLID WASTE MANAGEMENT UNITS

This section describes the 11 SWMUs identified during the PA/VSI. The following information is presented for each SWMU: description of the unit, dates of operation, wastes managed, release controls, history of documented releases, and PRC's observations. Figure 2 shows the SWMU locations.

SWMU 1

Electric Arc Furnace Baghouse Dust Accumulation Area

Unit Description:

This unit is located outdoors, on concrete. It consists of a baghouse dust collector and a 15-cubic-yard roll-off box. The roll-off box is lined with plastic and is covered with a tarpaulin.

Date of Startup:

This unit began operation in 1982.

Date of Closure:

This unit is active.

Wastes Managed:

This unit manages hazardous baghouse dust (D006) from the facility's electric arc furnace dust collectors. The facility generates about 250 cubic yards of D006 baghouse dust each year. Peoria Disposal Company removes the dust from the roll-off box about once each month.

Release Controls:

This unit is located outdoors on concrete. The hazardous baghouse dust is initially collected in a bag directly connected to the baghouse dust discharge point. The bag is contained in an aluminum shed.

When the bag is full, it is emptied into a roll-off box that is lined with plastic and has a tarpaulin fastened securely over the top of it.

History of

Documented Releases:

No releases from this unit have been documented. This unit is listed on the facility's operating permit (IEPA Application No. 73010299). Documentation of permit violations were not found in IEPA files.

Observations:

This unit was active at the time of the VSI. Both the dust collector bag and roll-off box were partially filled with baghouse dust. The concrete floor of this unit was not cracked. PRC noted no evidence of release (see Photographs No. 1, 2, and 3).

SWMU 2

Former Hazardous Waste Storage Area

Unit Description:

This unit was located outdoors on native soil. It measures about 20-by 125-feet and stored about 300 steel, 55-gallon drums. The drums contained hazardous D006 baghouse dust (Midland Ross 1984b). This unit was listed on the facility's 1984 Part A permit application as container storage (S01) of hazardous waste. Railroad ties are currently stacked in the area of this unit.

Date of Startup:

This unit began operation in November 1980 (NCI 1985).

Date of Closure:

This unit became inactive after mid-1981. IEPA approved RCRA closure of this unit on March 7, 1988 (IEPA 1988).

Wastes Managed:

This unit managed baghouse dust (D006) from the facility's electric arc furnace baghouse. Baghouse dust (D006) was stored at this unit from November 1980 to mid-1981.

Release Controls

This unit is located outdoors. Baghouse dust (D006) was collected in steel, 55-gallon drums. Drums were banded together in groups of four, covered with plastic, and placed on wooden pallets (NCI 1985).

History of

Documented Releases:

No releases from this unit have been documented.

Observations:

This unit was inactive at the time of the VSI. Gravel was spread over the location of this unit. Three piles of railroad ties were stacked in the area of this unit. PRC noted no evidence of release (see Photographs No. 4).

SWMU 3

Used Sand Accumulation Area

Unit Description:

This unit is located outdoors on concrete. It consists of three or four

15-cubic-yard roll-off boxes.

Date of Startup:

This unit began operation at some unknown time before 1975.

Date of Closure:

This unit is active.

Wastes Managed:

This unit manages nonhazardous used sand from moldings and nonhazardous baghouse dust from SWMU 4. The facility generates about 1,200 cubic yards of used sand each month. BFI disposes of the sand each weekday. BFI analyzes the used sand once every 3 years. The last analysis was conducted in January 1993 (PRC

1994).

Release Controls:

In the spring of 1993, the facility installed concrete pad in the area of this unit. Prior to this time this unit was located on gravel. The roll-off boxes of this unit are not covered but the used sand is disposed of by BFI each weekday.

History of

Documented Releases:

No releases from this unit have been documented.

Observations:

This unit was active at the time of the VSI. One roll-off box was partially filled with used sand. Two additional empty roll-off boxes were also in the area. A small amount of sand was spilled on the concrete near the partially filled roll-off box (see Photograph No. 5).

Moldings Baghouse Dust Collector

Unit Description:

This unit is located indoors on a concrete floor in an area about 10-by 10-feet. The dust collector is made up of a plastic bag attached to the bottom of a baghouse located in the moldings area. The plastic bag is contained in a 1-cubic-yard hopper. When the plastic bag is full, it is

removed to SWMU 3 for disposal by BFI.

Date of Startup:

This unit began operation in the early 1970s.

Date of Closure:

This unit is active.

Wastes Managed:

This unit manages nonhazardous baghouse dust from the moldings production area of the NCI facility. This unit generates about 20 cubic yards of baghouse dust monthly.

Release Controls:

This unit is located indoors on a concrete floor. The baghouse dust is collected in a plastic bag directly connected to the baghouse dust discharge point. The plastic bag is contained within a 1-cubic yard hopper.

History of

Documented Releases:

No releases from this unit have been documented.

Observations:

This unit was active at the time of the VSI. The plastic bag at the bottom of the baghouse was almost full. Some sand was on the floor in the area near this unit (see Photograph No. 6).

SWMU 5

Used Sand Storage Piles

Unit Description:

This unit is located outdoors on native soil. It consists of two piles of used sand. One pile measures about 150- by 60- by 25-feet and is

made up of finer grained reusable sand. The second pile measures about 300- by 150- by 35-feet and cannot be reused by the facility.

Date of Startup:

This unit began operation in 1991.

Date of Closure:

This unit is active.

Wastes Managed:

This unit manages nonhazardous used sand from the facility's moldings. The facility began accumulating the used sand in 1991 and continued accumulation for about 1 year. Currently, the sand from the larger pile is being disposed of in small loads by BFI. During 1993, BFI disposed of about 75 15-cubic-yard loads of sand. The facility plans to continue removal until the larger pile has been completely removed. The facility anticipated the installation of a sand reclaiming unit in 1994 or 1995. Upon installation, the smaller pile of sand will be reclaimed for use by the facility.

Release Controls:

No release controls for this unit were apparent, but portions of the sand piles are vegetated. According to facility representatives even on windy days this unit does not pose a dust problem.

History of

Documented Releases:

No releases from this unit have been documented.

Observations:

This unit was active at the time of the VSI. Vegetation was apparent on portions of both piles (see Photographs No. 7 and 8). A road created by trucks was evident on the larger of the two piles. Some miscellaneous debris and nine 55-gallon, steel drums placed on wooden pallets were noted along this road. Six of the drums contained debris for disposal such as used sand. Three of the drums contained reusable scrap metal (see Photograph No. 9). According to

facility representatives this area has been used for miscellaneous debris and some scrap metal since the spring of 1993.

SWMU 6

Slag Accumulation Area

Unit Description:

This unit consists of a 15-cubic-yard roll-off box located indoors on a concrete floor. Slag is removed from the slag cooling pit adjacent to this unit and is accumulated in the roll-off box. When the roll-off box is filled, the contents are disposed of by BFI.

Date of Startup:

This unit began operation on an unknown date before 1975.

Date of Closure:

This unit is active.

Wastes Managed:

This unit manages nonhazardous slag and waste firebrick. The NCI facility generates about 15 cubic yards of slag monthly.

Release Controls:

This unit is located indoors on a concrete floor and slag is accumulated in a steel roll-off box.

History of

Documented Releases:

No releases from this unit have been documented.

Observations:

This unit was in operation at the time of the VSI. The roll-off box was partially filled with slag. PRC noted some slag on the floor near this unit (see Photograph No. 10).

SWMU 7

Shot Cleaning Accumulation Areas

Unit Description:

This unit collects wastes generated by two shot cleaning machines.

This unit consists of two 1-cubic-yard roll-off boxes, plastic bags attached to the bottom of two baghouses, and a 15-yard roll-off box.

Newly molded steel castings are placed in the shot cleaning machines to remove any sand and slag which remains on the casting. The sand and slag are removed by bombarding the casting with steel pellets. This process generates sand and slag which are collected in a 1-cubicyard hopper and a fine nonhazardous dust which is collected by a baghouse. The hopper which collects the sand and slag is located indoors on a concrete floor. The baghouse associated with each shot cleaning machine is located outdoors near the shot cleaning machine. Dust from each baghouse is collected in a plastic bag attached to the bottom of the baghouse. The plastic bag from one shot cleaning machine is contained in an aluminum shed. The baghouse dust from the second shot cleaning machine is discharged into a plastic bag contained in a 1-cubic-yard hopper located indoors. When the bags are full they are replaced and disposed of in a 15-cubic-yard roll-off box located outdoors adjacent to the aluminum shed housing the plastic bag of on of the baghouses. The sand and slag generated by the shot cleaning process and collected in 1-cubic-yard hoppers is also disposed of in the roll-off box.

Date of Startup:

This unit began operation on an unknown date before 1975.

Date of Closure:

This unit is active.

Wastes Managed:

This unit manages nonhazardous used sand, slag, and baghouse dust. This unit generates about 130-cubic yards of nonhazardous waste each year.

Release Controls:

The nonhazardous baghouse dust is initially collected in plastic bags directly connected to the baghouse dust discharge points. The plastic bag from one of the baghouses of this unit is contained in a 1-cubic-yard hopper located indoors on concrete. The plastic bag of the second baghouse of this unit is contained in an aluminum shed

located outdoors. The 1-cubic-yard hoppers of this unit which collect sand and slag are located indoors on concrete. The 15-cubic-yard roll-off box of this unit is located outdoors on a bed of gravel. The 15-cubic-yard roll-off box is not covered but the nonhazardous baghouse dust disposed of in it is in plastic bags.

History of

Documented Releases:

No releases from this unit have been documented.

Observations:

This unit was active at the time of the VSI. The 1-cubic-yard hopper of this unit was partially filled with used sand and slag. The plastic bag at the bottom of the baghouse was partially filled. The 15-cubic-yard roll-off box was empty. PRC noted no evidence of release (see Photograph No. 11).

SWMU 8

Air Compressor Used Oil Satellite Accumulation Area

Unit Description:

This unit is located on a concrete floor in an aluminum shed measuring about 12- by 20-feet. This unit is a 55-gallon, steel drum which accumulates a nonhazardous water and used oil mixture from the facility's air compressor.

Date of Startup:

This unit began operation in 1990.

Date of Closure:

This unit is active.

Wastes Managed:

This unit manages a nonhazardous water and used oil mixture from the facility's air compressor. The NCI facility generates about 300 gallons of this water and used oil mixture each month. When the drum is full it is replaced and moved to SWMU 9 to be emptied by SET Environmental.

Release Controls:

This unit is located in an aluminum shed on a concrete floor. A 5-inch wide and 3-inch high asphalt berm is located across the door to the shed.

History of

Documented Releases:

No releases from this unit have been documented.

Observations:

This unit was active at the time of the VSI. PRC noted some staining and water on the floor of this unit (see Photograph No. 12).

SWMU 9

Current Used Oil Storage Area

Unit Description:

This unit is located indoors on a concrete floor. The room housing this unit is about 10- by 30-feet and has three brick walls and one wooden wall. The floor is sunken to a level about 4 inches below the outside grade. No floor drains are located in this room.

Date of Startup:

This unit began operation in 1992.

Date of Closure:

This unit is active.

Wastes Managed:

This unit manages a nonhazardous water and used oil mixture from the facility's air compressor and the small amount of oil generated from motor vehicle maintenance. SET Environmental has been contracted to pump the oil from the drums on an as needed basis. The NCI facility generated 300 gallons of used oil in 1992.

Release Controls:

This unit is located indoors in a room where the concrete floor is sunken to a level about 4 inches below the outside grade.

History of

Documented Releases:

No releases from this unit have been documented.

Observations:

This unit was inactive at the time of the VSI. There were 10 empty 55-gallon, steel drums in this unit. PRC noted no evidence of release (see Photograph No. 13).

SWMU 10

Former Used Oil Storage Area

Unit Description:

This unit is located outdoors on native soil. It measures about 15- by 35-feet and stored about 60 steel drums.

Date of Startup:

This unit began operation in 1990.

Date of Closure:

This unit ceased operation in 1992.

Wastes Managed:

This unit managed about 300 gallons of used nonhazardous oil from the facility's air compressor and the small amount of used nonhazardous oil generated from motor vehicle maintenance. When this unit ceased operation in 1992, SET Environmental Company of Wheeling, Illinois, removed the used oil for recycling. Following sampling conducted by IEPA, BFI removed stained soils in the area of this unit for landfilling.

Release Controls:

This unit was located outdoors and had no apparent release controls.

According to facility representatives, the steel drums of this unit were kept closed.

History of Documented Releases:

A release from this unit has occurred, staining soil in the area. IEPA collected a sample of the stained soil. Analysis of this sample detected low levels of several volatile organic compounds and barium (IEPA 1992). IEPA requested no further action from the facility regarding the stained soil. BFI removed and disposed of about 25

cubic yards of visibly stained and unstained soils in 1992

(PRC 1993d).

Observations:

This unit was inactive at the time of the VSI. Gravel was spread over

the location of this unit. PRC noted no evidence of release (see

Photograph No. 14).

SWMU 11

Former Incinerator

Unit Description:

This unit was located outdoors. This unit was used to incinerate

nonhazardous waste generated by general facility operations.

Date of Startup:

This unit began operation at some unknown date before 1980.

Date of Closure:

According to facility representatives, this unit ceased operations at

some unknown date before 1980. This unit was removed in 1991 or

1992.

Wastes Managed:

According to facility representatives, this unit was used to incinerate

nonhazardous trash and rubbish generated by the facility.

Release Controls:

This unit was located on concrete. Information on other release

controls for this unit was not found during the PA/VSI.

History of

Documented Releases:

No releases from this unit have been documented.

Observations:

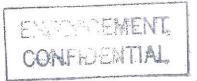
This unit was inactive at the time of the VSI. The area of this unit is

currently covered with concrete. PRC noted no evidence of release

(see Photograph No. 15).

4.0 AREAS OF CONCERN

PRC identified no AOCs during the PA/VSI.



5.0 CONCLUSIONS AND RECOMMENDATIONS

The PA/VSI identified 11 SWMUs and no AOCs at the NCI facility. Background information on the facility's location; operations; waste generation and management; history of documented releases; regulatory history; environmental setting; and receptors is presented in Section 2.0. SWMU-specific information, such as the unit's description, dates of operation, wastes managed, release controls, history of documented releases, and observed condition, is presented in Section 3.0. Following are PRC's conclusions and recommendations for each SWMU. Table 3, located at the end of this section, summarizes the SWMUs at the facility and the recommended further actions.

SWMU 1

Electric Arc Furnace Baghouse Dust Accumulation Area

Conclusions:

This unit manages hazardous baghouse dust (D006) in a lined and covered 15-cubic-yard roll-off box. No releases from this unit have been documented. Because this unit is located on concrete, lined with plastic, and covered with a tarpaulin, there is a low potential for release to groundwater, surface water, air, and on-site soils.

Recommendations:

PRC recommends no further action for this SWMU at this time.

SWMU 2

Former Hazardous Waste Storage Area

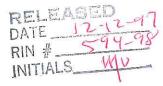
Conclusions:

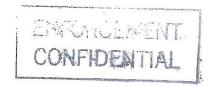
This unit managed hazardous baghouse dust (D006) in 55-gallon drums. No releases from this unit have been documented. Because this unit is inactive and underwent RCRA closure in 1988, there is a low potential for release to groundwater, surface water, air, and on-site soils.

Recommendations:









Used Sand Accumulation Area

Conclusions:

This unit manages nonhazardous used sand in 15-cubic-yard roll-off boxes. No releases from this unit have been documented. Because this unit manages only nonhazardous wastes, is located on concrete, and the contents of this unit are disposed of each weekday by BFI, there is a low potential for release to groundwater, surface water, air, and on-site soils.

Recommendations:

PRC recommends no further action for this SWMU at this time.

SWMU 4

Moldings Baghouse Dust Collector

Conclusions:

This unit manages nonhazardous baghouse dust from the moldings production area in a plastic bag contained in a hopper. No releases from this unit have been documented. Because this unit manages only nonhazardous wastes and is located indoors on a concrete floor, there is a low potential for release to groundwater, surface water, air, and on-site soils.

Recommendations:

PRC recommends no further action for this SWMU at this time.

SWMU 5

Used Sand Storage Piles

Conclusions:

This unit manages nonhazardous used sand in two piles. No releases from this unit have been documented. Because this unit manages only nonhazardous wastes, the piles are partially vegetated, and the facility is making efforts toward removal, there is a low potential for release to groundwater, surface water, air, and on-site soils.

Recommendations:





Slag Accumulation Are

Conclusions:

This unit manages nonhazardous slag in a 15-cubic-yard roll-off box. No releases from this unit have been documented. Because this unit is located indoors on a concrete floor, there is a low potential for release to groundwater, surface water, air, and on-site soils.

Recommendations:

PRC recommends no further action for this SWMU at this time.

SWMU 7

Shot Cleaning Accumulation Areas

Conclusions:

This unit manages nonhazardous sand, slag, and baghouse dust. The sand and slag are managed in 1-cubic yard hoppers and the baghouse dust in plastic bags. The sand, slag, and baghouse dust are moved to a 15-cubic-vard hopper for disposal. No releases from this unit have been documented. Because this unit manages only nonhazardous wastes and the baghouse dust managed by this unit is disposed of in a plastic bag, there is a low potential for release to groundwater, surface water, air, and on-site soils.

Recommendations:

PRC recommends no further action for this SWMU at this time.

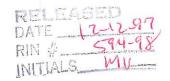
SWMU 8

Air Compressor Used Oil Satellite Accumulation Area

Conclusions:

This unit manages a nonhazardous water and used oil mixture in a 55-gallon drum. No releases from this unit have been documented. Because this unit is located indoors on a concrete floor, there is a low potential for release to groundwater, surface water, air, and on-site soils.

Recommendations:





Current Used Oil Storage Area

Conclusions:

This unit manages a nonhazardous water and used oil mixture in 55-gallon drums. No releases from this unit have been documented. Because this unit is indoors on a concrete floor which is about 4 inches below the outside grade, there is a low potential for release to groundwater, surface water, air, and on-site soils.

Recommendations:

PRC recommends no further action for this SWMU at this time.

SWMU 10

Former Used Oil Storage Area

Conclusions:

This unit managed a nonhazardous water and used oil mixture. A release from this unit has occurred, staining soil in the area. IEPA collected a sample of the stained soil. Analysis of this sample detected low levels of several volatile organic compounds and barium. IEPA requested no further action from the facility regarding the stained soil. BFI removed and disposed of about 25 cubic yards of visibly stained and unstained soils in 1992. Because this unit is inactive and soil in the area was disposed of by BFI, there is a low potential for release to groundwater, surface water, air, and on-site soils.

Recommendations:

PRC recommends no further action for this SWMU at this time.

SWMU 11

Former Incinerator

Conclusions:

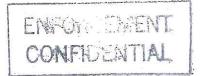
This unit managed nonhazardous trash and rubbish generated by facility activities. Because this unit no longer exists, there is a low potential for release to groundwater, surface water, air, and on-site soils.

Recommendations:









| - | SWMU | Dates of Operation | Evidence of Release | Recommended Further Action |
|----|--|--|---------------------|-------------------------------|
| 1. | Electric Arc Furnace Baghouse Dust Accumulation Area | November 1982 to present | None | None |
| 2. | Former Hazardous Waste Storage Area | November 1980 to mid-1981; RCRA closed | None | None |
| 3. | Used Sand Accumulation Area | Unknown date before 1975 to present | None | None |
| 4. | Moldings Baghouse Dust Collector | Early 1970s to present | None | None |
| 5. | Used Sand Storage Piles | 1991 to present | None | None |
| 6. | Slag Accumulation Area | Unknown date before 1975 to present | None | None |
| 7. | Shot Cleaning Accumulation Areas | Unknown date before 1975 to present | None | None |
| 8. | Air Compressor Used Oil Satellite Accumulation Area | 1990 to present | None | None |
| 9. | Current Used Oil Storage Area | 1992 to present | None | None |



TABLE 3 (Continued) SWMU SUMMARY

| SWM | U Dates of Operation | Evidence of Release | | Recommended Further Action | |
|----------|--|--|------|--|--|
| (V-0.40) | er Used 1990 to 1992 torage | Stained soil which was removed and disposed of in 1992 | None | RELEASED DATE 12-12-97 RIN \$ 594-90 INITIALS MV | |
| 11. Form | AND ADDRESS OF THE PARTY OF THE | None | None | 6 5 | |

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VISUAL SITE INSPECTION SUMMARY

National Castings Incorporated (NCI) 110 North 25th Avenue Melrose Park, Illinois 60160 ILD 072 317 761

Date:

August 4, 1993

Primary Facility Representative:

Jerry Farmer, Safety Manager, NCI

Representative Telephone No.:

(708) 344-0675

Additional Facility Representatives:

Walter Anderson, Safety Engineer, NCI

Edward Stanch, Foundry Manager, NCI

Inspection Team:

Sandy Anagnostopoulos, PRC Environmental Management,

Inc. (PRC)

Peggy Flaherty, PRC

Photographer:

Peggy Flaherty, PRC

Weather Conditions:

Sunny, approximately 70 °F.

Summary of Activities:

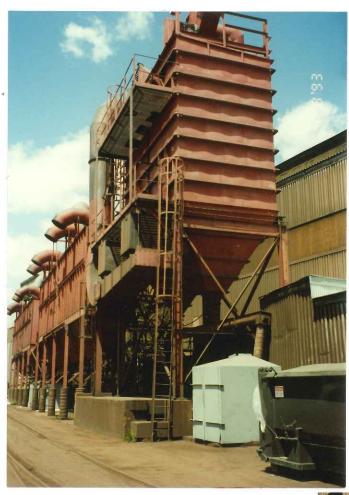
The visual site inspection (VSI) began at 9:20 a.m. with an introductory meeting. The inspection team explained the purpose of the VSI and the agenda for the visit. Facility representatives then discussed the facility's past and current operations, solid wastes generated, and release history. Facility representatives provided the inspection team with copies of requested documents.

The VSI tour began at 11:00 a.m. PRC observed the following solid waste management units (SWMU): Electric Arc Furnace Baghouse Dust Accumulation Area (SWMU 1), Former Hazardous Waste Storage Area (SWMU 2), Used Sand Accumulation Area (SWMU 3), Moldings Baghouse Dust Collector (SWMU 4), Used Sand Storage Piles (SWMU 5), Slag Accumulation Area (SWMU 6), Shot Cleaning Accumulation Areas (SWMU 7), Air Compressor Used Oil Satellite Accumulation Area (SWMU 8), Current Used Oil Storage Area (SWMU 9), Former Used Oil Storage Area (SWMU 10), and Former Incinerator (SWMU 11).

The tour concluded at 2:40 p.m., after which the inspection team held an exit meeting with facility representatives. The VSI was completed and the inspection team left the facility at 2:50 p.m.

APPENDIX A VISUAL SITE INSPECTION SUMMARY AND PHOTOGRAPHS

(Nine Pages)



Photograph No. 1 Location: SWMU 1 Orientation: Northwest

Date: 08/04/93

Description: This photograph shows the

baghouses, dust collector, and roll-off box in the electric arc

furnace area.

Photograph No. 2 Location: SWMU 1 Orientation: North Date: 08/04/93

Description: This photograph shows the

dust collector attached to the bottom of the baghouse in the electric arc furnace area.





Photograph No. 3 Location: SWMU 1
Orientation: Northwest Date: 08/04/93

Description: This photograph shows the dust collector and roll-off box in the electric arc furnace

area.



Photograph No. 4
Orientation: Southwest
Location: SWMU 2
Date: 08/04/93

Description: This photograph shows the Former Hazardous Waste Storage Area. Two piles of

railroad ties are stacked in the area.



Photograph No. 5 Orientation: North

Description: This photograph shows the Used Sand Accumulation Area.



Photograph No. 6

Orientation: North

Description: This photograph shows the Moldings Baghouse Dust Collector.

Location: SWMU 4

Location: SWMU 3

Date: 08/04/93

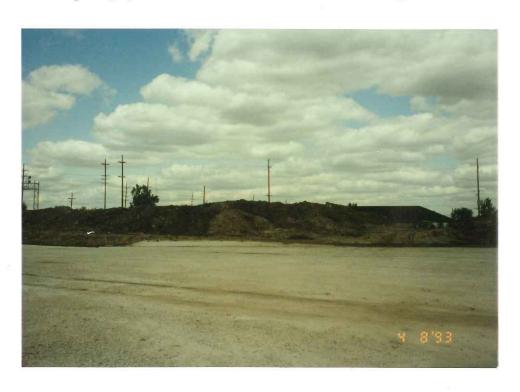
Date: 08/04/93



Photograph No. 7 Orientation: West Location: SWMU 5

Date: 08/04/93

Description: This photograph shows the smaller of the Used Sand Storage Piles.



Photograph No. 8 Orientation: Northwest Location: SWMU 5

Description: This photograph shows the larger of the Used Sand Storage Piles.

Date: 08/04/93



Photograph No. 9
Orientation: North
Location: SWMU 5
Date: 08/04/93

Description: This photograph shows drums located at the Used Sand Storage Piles.



Photograph No. 10 Orientation: Northwest

Description: This photograph shows the Slag Accumulation Area.

Location: SWMU 6 Date: 08/04/93



Photograph No. 11 Location: SWMU 7 Orientation: East Date: 08/04/93

Description: This photograph shows one of

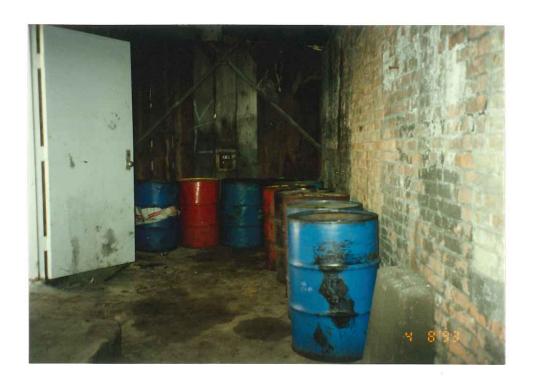
the shot cleaning baghouses, the dust collectors, and the roll-off box in the Shot Cleaning Accumulation Areas.



Photograph No. 12

Location: SWMU 8 Orientation: West Date: 08/04/93

This photograph shows the Air Compressor Used Oil Satellite Accumulation Area. Description:



Photograph No. 13 Orientation: East

Description: This photograph shows the Current Used Oil Storage Area.

Location: SWMU 9 Date: 08/04/93



Photograph No. 14 Orientation: South

Description: This photograph shows the Former Used Oil Storage Area.

Location: SWMU 10 Date: 08/04/93



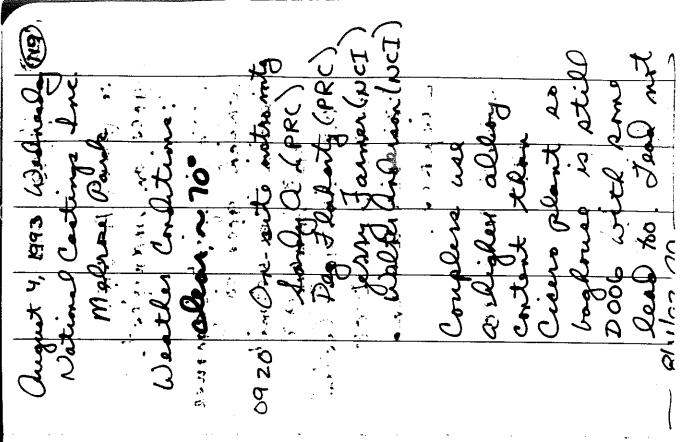
Location: SWMU 11 Date: 08/04/93

Photograph No. 15 Orientation: East

Description: This photograph shows the location of the Former Incinerator.

A-9

APPENDIX B
VISUAL SITE INSPECTION FIELD NOTES
(16 Sheets)

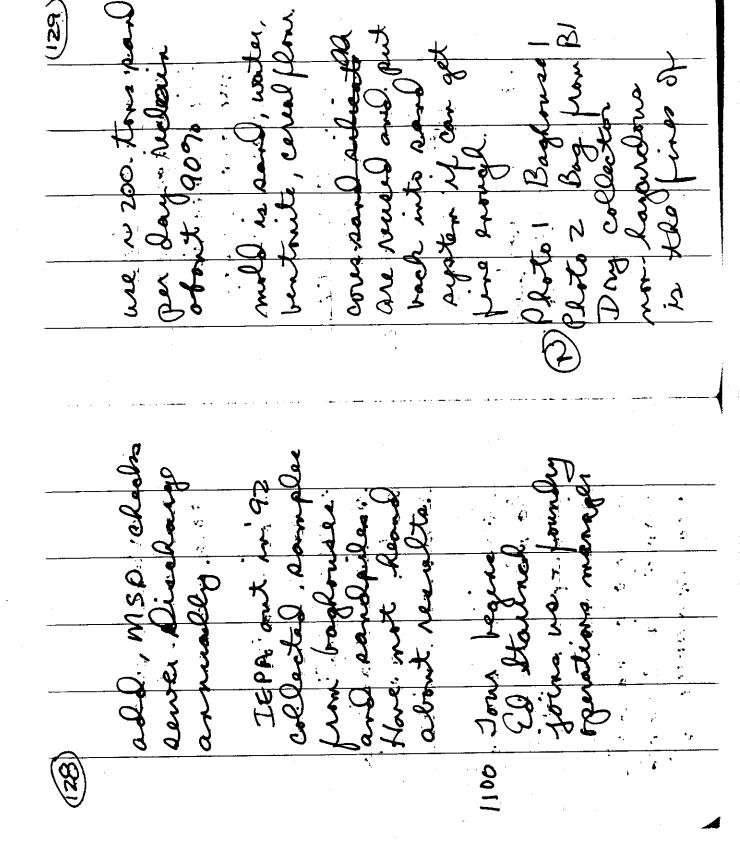


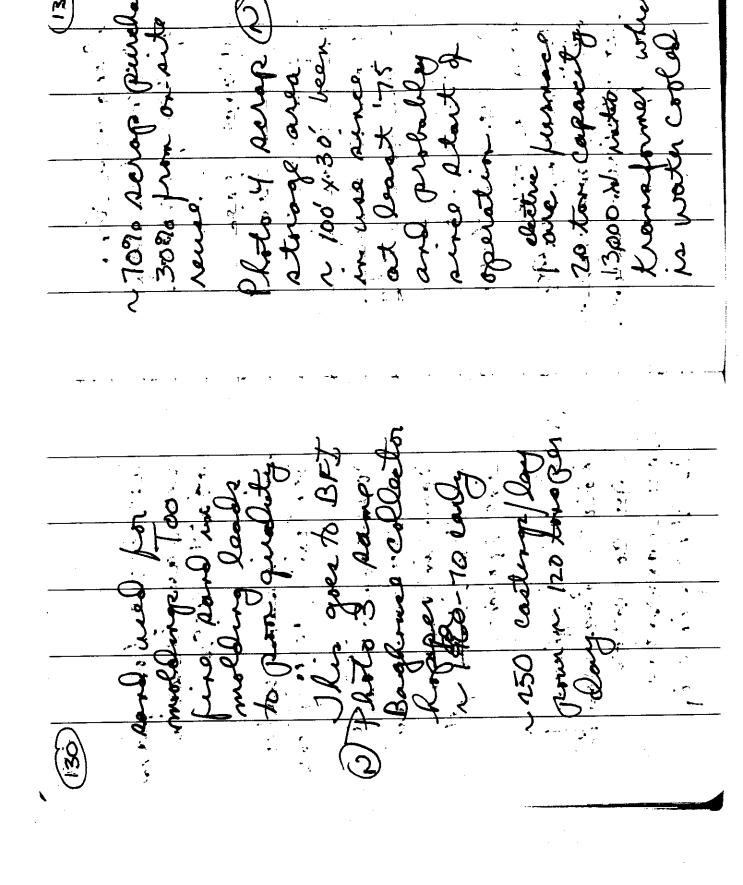
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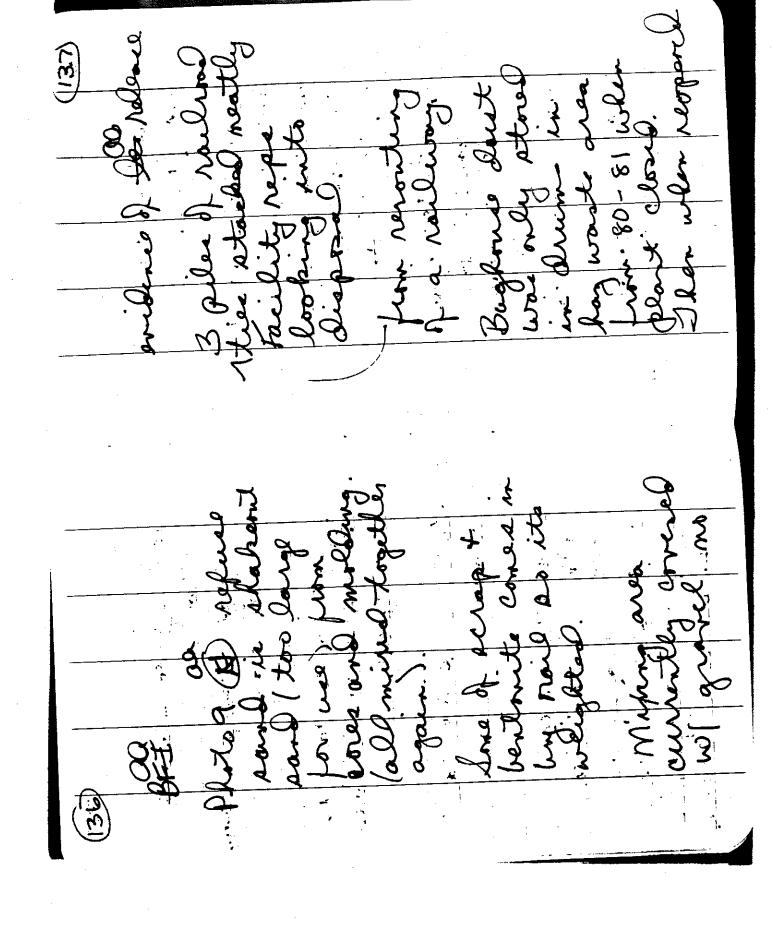
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Photo 8



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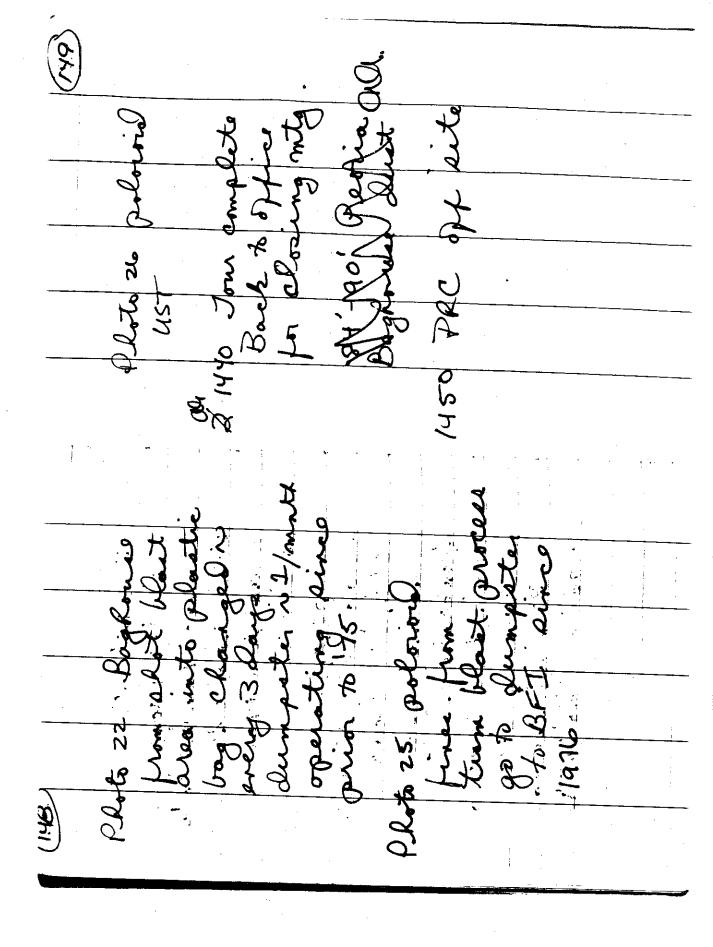
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CERTIFICATION REGARDING POTENTIAL RELEASES FROM SOLID WASTE MANAGEMENT UNITS

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listed as Midland Ross Corp. NATIONAL CASTINGS INCORPORATED FACILITY NAME: EPA I.D. NUMBER: 110 N. 25TH AVENUE LOCATION CITY: MELROSE PARK, IL. 60160 STATE: 1. Are there any of the following solid waste management units (existing or grewing te closed) at your facility? NOTE - DO NOT INCLUDE HAZARDOUS WASTE UNITS CURRENTLY SHOWN IN YOUR PART A APPLICATION YES Landfill Surface Impoundment Land Farm Waste Pile Incinerator Storage Tank (Above Ground) Storage Tank (Underground) Container Storage Area Injection Wells Wastewater Treatment Units Transfer Stations Waste Recycling Operations Waste Treatment, Detoxification Other 2. If there are "Yes" answers to any of the items in Number 1 above, please provide a description of the wastes that were stored, treated or disposed of in each unit. In particular, please focus on whether or not the wastes would be considered as hazardous wastes or hazardous constituents under RCRA. Also include any available data on quantities or volume of wastes disposed of and the dates of disposal. Please also provide a description of each unit and include capacity, dimensions and location at facility. Provide a site plan if available. 1. INCINERATOR - WEEKLY OPERATION TO INCINERATE WASTE PAPER AND PALLETS.

NOTE: Hazardous wastes are those identified in 40 CFR 261. Hazardous constituents are those listed in Appendix VIII of 40 CFR Part 261.

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